

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089208
Vendor Name: V3 Companies Ltd
Invoice Number: 321476
Invoice Date: 04/13/21
PO Number: B0372677
Check Number: E0085180
Check Amount: \$ 10,000.00
Check Date: 06/16/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0686077
Redaction Type: None
Document Type: AP Invoice

Document Below



V3 Companies, Ltd.
7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630.724.9200

APPROVED
INVOICE

Billing Period: 04/01/2021 to 04/30/2021

06/10/21 - DONALD INMAN

To: Donald Inman
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

Invoice No: 321476
Invoice Date: April 13, 2021

V3 Project: 05008.68 Master Irrigation As-builts
V3 Project Manager: Jason Holy PO #372677

TOTAL DUE THIS INVOICE: \$5,000.00

Summary of Services

Type of Work	V3 Ref	Total Contract	Billed This Invoice	Prior Amount Billed	Total Billed	Remaining on Contract
design	M30	\$10,000.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Total This Invoice		\$10,000.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00

Current Invoice Summary

Project Subtotal: \$5,000.00
TOTAL DUE THIS INVOICE: \$5,000.00

Outstanding Invoices

Number	Date	30 days	60 days	90 days	120 days	Over 120 days	Retainage
Subtotal							
Interest on Invoices Over 30 Days Old							
Total							

Total Due Outstanding Invoices:

Thank you for your business
Net 30 terms

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/10/21

Project	05008.68	Master Irrigation As-builts	Invoice	321476
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Project	05008.68	Master Irrigation As-builts
PO #372677		

Professional Services from April 1, 2021 to April 30, 2021

Billing Group	M30	design
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Fee

Total Fee	10,000.00
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Percent Complete	50.00	Total Earned	5,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,000.00

Total Fee	5,000.00
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Total this Billing Group	\$5,000.00
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TOTAL DUE THIS INVOICE	\$5,000.00
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From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jun 09 14:02:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] FW: COPY OF INVOICES

From: Joanna Dowdey <jdowdey@v3co.com>
Sent: Wednesday, June 9, 2021 1:20 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: [External] FW: COPY OF INVOICES

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Afternoon,

Please see attached for the requested invoices. If you need anything else, let me know!

Thank you,

Joanna Dowdey | Project Accounting Coordinator
V3 Companies | P 708.821.7142 | E jdowdey@v3co.com

From: Michelle Wandahovich <mwandahovich@v3co.com>
Sent: Wednesday, June 9, 2021 1:13 PM
To: Joanna Dowdey <jdowdey@v3co.com>
Subject: FW: COPY OF INVOICES

Can you please forward over copies of these invoices? Thank you

Michelle Wandahovich | Accounts Payable
V3 Companies | P 630.729.6238 | C 708.638.9266 | E MWandahovich@v3co.com

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wednesday, June 9, 2021 12:19 PM
To: Michelle Wandahovich <mwandahovich@v3co.com>
Subject: COPY OF INVOICES

CAUTION: This email originated from outside of V3. Do not click links or open attachments unless you trust the sender.

Good afternoon Michelle,
I received your statement today and I will need copies of Inv#321478 and 321476 for College of DuPage.

If you have any questions, please let me know.

Isabel C. Barrios
Accounts Payable Team Lead
Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu



[attachment: 321476.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089208
Vendor Name: V3 Companies Ltd
Invoice Number: 521510
Invoice Date: 06/10/21
PO Number: B0372677
Check Number: E0085180
Check Amount: \$ 10,000.00
Check Date: 06/16/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0686174
Redaction Type: None
Document Type: AP Invoice

Document Below



V3 Companies, Ltd.
7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

APPROVED

Billing Period: 05/01/2021 to 05/31/2021

06/10/21 - DONALD INMAN

Invoice No: 521510

Invoice Date: June 10, 2021

To: Donald Inman
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

V3 Project: 05008.68 Master Irrigation As-builts
V3 Project Manager: Jason Holy PO #372677

TOTAL DUE THIS INVOICE: \$5,000.00

Summary of Services

Type of Work	V3 Ref	Total Contract	Billed This Invoice	Prior Amount Billed	Total Billed	Remaining on Contract
design	M30	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$0.00
Total This Invoice		\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$0.00

Current Invoice Summary

Project Subtotal: \$5,000.00
TOTAL DUE THIS INVOICE: \$5,000.00

Outstanding Invoices

Number	Date	30 days	60 days	90 days	120 days	Over 120 days	Retainage
000000321476	4/13/2021		\$5,000.00				
Subtotal			\$5,000.00				
Interest on Invoices Over 30 Days Old							
Total			\$5,000.00				

Total Due Outstanding Invoices: \$5,000.00

Thank you for your business.
Net 30 Terms

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/10/21

Project	05008.68	Master Irrigation As-builts	Invoice	521510
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Project	05008.68	Master Irrigation As-builts
PO #372677		

Professional Services from May 1, 2021 to May 31, 2021

Billing Group	M30	design
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Fee

Total Fee	10,000.00		
Percent Complete	100.00	Total Earned	10,000.00
		Previous Fee Billing	5,000.00
		Current Fee Billing	5,000.00
		Total Fee	5,000.00
		Total this Billing Group	\$5,000.00
		TOTAL DUE THIS INVOICE	\$5,000.00

Outstanding Invoices

Number	Date	Balance
321476	4/13/2021	5,000.00
Total		5,000.00

From: Jason Holy <jholy@v3co.com>
Sent: Thu Jun 10 10:12:59 CDT 2021
To: invoicing@cod.edu
CC: inmand1960@cod.edu
Subject: [External] Invoice for Irrigation work Invoice # 521510

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Hello,

Please find attached or invoice for payment. We have been asked by Don to submit.

Please let me know if you need anything else.

thanks

Jason Holy, P.E. | Project Manager
V3 Companies | 7325 Janes Avenue | Woodridge, IL 60517
P 630.729.6184 | C 630.254.1522 | [Ejholy@v3co.com](mailto:ejholy@v3co.com)

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[attachment: 521510.pdf]