

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1641483  
Vendor Name: Mechanical Services Associates Corp  
Invoice Number: 0211-22  
Invoice Date: 2/28/2022  
PO Number: B0374567  
Check Number: E0088569  
Check Amount: \$ 2,898.33  
Check Date: 03/09/2022  
Voucher Number: V0732049  
Document Type: AP Invoice

Document Below



111 S. Virginia Street, Crystal Lake, Illinois 60014 | Office 815-788-8901 | Fax 815-788-8908

## ENGINEERING SERVICES INVOICE

PLEASE MAKE CHECKS PAYABLE TO MECHANICAL SERVICES ASSOCIATES CORP.

College of DuPage  
College of DuPage Accounts Payable  
[invoicing@cod.edu](mailto:invoicing@cod.edu)  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

<b>Date:</b>	February 28, 2022
<b>Invoice No.:</b>	0211-22
<b>Vendor ID:</b>	1641483

<b>Project:</b>	College of DuPage	<b>MSA Project No.:</b>	2145
	MAC Building Kiln Replacement	<b>COD P.O. No.:</b>	B0374567

<b>Fee:</b>	\$7,180.00	<b>Remaining Contract Balance:</b>	\$3,590.00
<b>Estimated Expenses:</b>	\$320.00	<b>Expenses-to-Date:</b>	\$26.33

### CURRENT INVOICE:

#### Engineering Fees:

\$7,180.00	x 50%	=	\$3,590.00	
Amount Previously Billed		=	<u>\$718.00</u>	
				\$2,872.00

#### Reimbursable Expenses:

Fed Ex Shipping Charges		=	\$0.00	
Printing		=	\$0.00	
Parking		=	\$0.00	
Tolls		=	\$0.00	
Mileage:	<u>45.0 Miles at \$0.585/mile</u>	=	<u>\$26.33</u>	
				<u>\$26.33</u>

**TOTAL DUE THIS INVOICE: \$2,898.33**



Judy Slovak <jslovak@msa-ce.com>

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**[External] COD: MSA Vendor #1641483 February 2022 Invoice for Payment**

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Judy Slovak <jslovak@msa-ce.com>

Thu, Mar 3, 2022 at 08:05 PM GMT

CC: Bob Larsen <rlarsen@msa-ce.com>, Jeff Leverenz <jleverenz@msa-ce.com>

BCC:

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 find attached our Invoice for payment, MSA Invoice No. 0211-22, dated 02/28/2022, for the following project:

College of DuPage

MAC Building Kiln Replacement

College of DuPage PO No.: B0374567

MSA's Vendor No.: 1641483

MSA Project No.: 2145

If you have any questions or have problems with the file, please do not hesitate to contact me.

Thank you,

Judy Slovak

**Mechanical Services Associates Corp.**

111 S. Virginia Street

Crystal Lake, Illinois 60014

[JSlovak@msa-ce.com](mailto:JSlovak@msa-ce.com)

Tel: 815.788.8901, Ext. 2101

Cell: 630.272.9364

Fax: 815.788.8908

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**2 attachments**

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MSA Invoice 0211-22 COD MAC Building Kiln Repl - COD PO #B0374567.pdf