

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085239

Vendor Name: Enercon, Ltd,Grumman Butkus Associates

Invoice Number: 139084

Invoice Date: 3/14/2022

PO Number: B0000574

Check Number: E0088792

Check Amount: \$ 1,900.00

Check Date: 03/22/2022

Voucher Number: V0733724

Document Type: AP Invoice

Document Below

March 14, 2022
 Invoice No: 139084

College of DuPage
 invoicing@cod.edu
 Accounts Payable
 425 Fawell Boulevard
 Glen Ellyn, IL 60137-6599

College of DuPage
 Berg Instructional Center (BIC)
 Print Shop Humidification Study
 PO #B0000574
 GBA #P22-0020-00

Professional Services through February 28, 2022

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Preliminary Study	3,800.00	100.00	3,800.00	1,900.00	1,900.00
Design	6,200.00	0.00	0.00	0.00	0.00
Construction	1,800.00	0.00	0.00	0.00	0.00
Total Fee	11,800.00		3,800.00	1,900.00	1,900.00
Total Fee				1,900.00	
Subtotal				\$1,900.00	

EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			500.00
Remaining			500.00
Subtotal			0.00

TOTAL INVOICE AMOUNT \$1,900.00

Billings to Date

	Current	Prior	Total
Fee	1,900.00	1,900.00	3,800.00
Totals	1,900.00	1,900.00	3,800.00

For questions regarding this invoice email accounting@grummanbutkus.com or call Tracy at 847-316-9202

Tracy Leverenz <TLeverenz@grummanbutkus.com>

[External] Grumman|Butkus Invoice 139084 PO #B0000574

Tracy Leverenz <TLeverenz@grummanbutkus.com>

Fri, Mar 18, 2022 at 12:18 PM GMT

CC:

BCC:

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Tracy Leverenz

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

Grumman|Butkus Associates | 820 Davis Street, Suite 300 | Evanston, IL 60201

Energy Efficiency Consultants and Sustainable Design Engineers

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1 attachment

Invoice 139084.pdf