

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd,Grumman Butkus Associates
Invoice Number: 139076
Invoice Date: 3/14/2022
PO Number: B0000638
Check Number: E0088884
Check Amount: \$ 9,920.00
Check Date: 03/30/2022
Voucher Number: V0734537
Document Type: AP Invoice

Document Below

March 14, 2022
Invoice No: 139076

Chris Wosachlo
College of DuPage
wosachloc@cod.edu
425 Farwell Boulevard
Glen Ellyn, IL 60137

PO #B0000638

College of DuPage
Terminal Unit Reheat Coil Retrofit
GBA #P22-0055-00

Professional Services through February 28, 2022

Total Fee	24,800.00		
Percent Complete	40.00	Total Earned	9,920.00
		Previous Fee Billing	0.00
		Current Fee Billing	9,920.00
		Total Fee	9,920.00
TOTAL INVOICE AMOUNT			<u>\$9,920.00</u>

Billings to Date

	Current	Prior	Total
Fee	9,920.00	0.00	9,920.00
Totals	9,920.00	0.00	9,920.00

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 139076 PO #B0000638

Tracy Leverenz <TLeverenz@grummanbutkus.com>

Mon, Mar 21, 2022 at 12:03 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 139076.pdf