

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0133350
Invoice Date: 12/1/2021
PO Number: B0373198
Check Number: 0298135
Check Amount: \$ 1,860.00
Check Date: 04/12/2022
Voucher Number: V0736462
Document Type: AP Invoice

Document Below

Holabird & Root LLC

140 S. Dearborn
5th Floor
Chicago, IL 60603
312-357-1771

College of DuPage
Attn: Don Inman
Facilities Planning & Dev.
425 Farwell
Glynn Ellen, IL 60137

Invoice number 0133350
Date 12/01/2021

Project 159761H COLLEGE OF DUPAGE - HHS
CHILLED WATER PIPE INSULATION

PO #4-2021
Professional Services for October 1, 2021 to October 31, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	9,000.00	100.00	7,140.00	9,000.00	1,860.00
Total	9,000.00	100.00	7,140.00	9,000.00	1,860.00

Invoice total 1,860.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0133350	12/01/2021	1,860.00	1,860.00				
	Total	1,860.00	1,860.00	0.00	0.00	0.00	0.00

Payment to: Holabird & Root LLC - 140 S. Dearborn, 5th Floor, Chicago, IL 60603

Kyla Middleton <kmiddleton@holabird.com>

[External] Invoices

Kyla Middleton <kmiddleton@holabird.com>

Mon, Apr 4, 2022 at 07:14 PM GMT

CC:

BCC:

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Please let me know the status of payment for the attached invoices.

KYLA MIDDLETON

HOLABIRD & ROOT, LLC

KMIDDLETON@HOLABIRD.COM

D 312.357.1620

3 attachments

College of Dup_159761C_College of Dupag_0133470_01-25-2022.pdf

0133350 12-1-2021 #15976-1H.PDF

College of Dup_159761G_College of DuPag_0133469_01-25-2022.pdf