

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1641483  
Vendor Name: Mechanical Services Associates Corp  
Invoice Number: 0316-22  
Invoice Date: 3/31/2022  
PO Number: B0374567  
Check Number: E0089174  
Check Amount: \$ 2,172.87  
Check Date: 04/12/2022  
Voucher Number: V0736486  
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>	March 31, 2022
<b>Invoice No.:</b>	0316-22
<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>	80374567

<b>Fee:</b>	\$7,180.00	<b>Remaining Contract Balance:</b>	\$1,436.00
<b>Estimated Expenses:</b>	\$320.00	<b>Expenses-to-Date:</b>	\$79.02

### CURRENT INVOICE:

#### Engineering Fees:

\$7,180.00	x 80%	=	\$5,744.00	
Amount Previously Billed		=	<u>\$3,590.00</u>	\$2,154.00

#### Reimbursable Expenses:

Fed Ex Shipping Charges		=	\$0.00	
Printing		=	\$0.00	
Parking		=	\$0.00	
Tolls		=	\$1.90	
Mileage:	29.0 Miles at \$0.585/mile	=	<u>\$16.97</u>	
				<u>\$18.87</u>

**TOTAL DUE THIS INVOICE: \$2,172.87**

# Activity Details



Larsen  
Account Number:

Showing activity from 03/01/2022 to 03/29/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
03/23/2022 1:08:48 PM	TOLL	Plaza-17- Devon Ave- Lane 54	33 miles	2128-2	-\$0.75	ILTOLL	03/23/2022 1:29:30 PM	\$23.09
03/23/2022 6:41:46 AM	TOLL	Plaza-24- Edens Spur- Lane 52		2128-2	-\$0.95	ILTOLL	03/23/2022 7:02:17 AM	\$23.84
03/12/2022 6:42:41 AM	TOLL	Plaza-17- Devon Ave- Lane 53			-\$0.75	ILTOLL	03/12/2022 7:04:35 AM	\$24.79
03/12/2022 6:33:08 AM	TOLL	Plaza-31- Ohare West- Lane 1			-\$0.75	ILTOLL	03/12/2022 6:54:02 AM	\$25.54
03/11/2022 9:29:59 AM	TOLL	Plaza-73-Army Trail Rd-Lane 63	29 miles	2145	-\$0.95	ILTOLL	03/11/2022 9:51:34 AM	\$26.29
03/11/2022 7:56:09 AM	TOLL	Plaza-73-Army Trail Rd-Lane 53		2145	-\$0.95	ILTOLL	03/11/2022 8:22:10 AM	\$27.24
03/08/2022 7:00:27 PM	TOLL	Plaza-17- Devon Ave- Lane 53	20 miles	2214	-\$0.75	ILTOLL	03/09/2022 12:17:05 AM	\$28.19
03/08/2022 5:16:36 AM	TOLL	Plaza-31- Ohare West- Lane 2		2214	-\$0.75	ILTOLL	03/08/2022 5:37:34 AM	\$28.94
Total: -\$6.60								

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Judy Slovak <jslovak@msa-ce.com>

---

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

---

Judy Slovak <jslovak@msa-ce.com>

Tue, Apr 5, 2022 at 07:49 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. 0316-22, dated 03/31/2022, 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

NOTICE: This communication is covered by the Electronic Communications Privacy Act, found at 18 U.S.C. 2510 et. seq. and is intended to remain confidential. If you are not the intended recipient of this message, or if this message has been addressed to you in error, please immediately alert the sender by reply e-mail and then delete this message and all attachments. Do not deliver, distribute or copy this message and/or any attachments and if you are not the intended recipient, do not disclose the contents or take any action in reliance upon the information contained in this communication or any attachments.

---

**2 attachments**

image001.jpg

MSA Invoice 0316-22 COD MAC Building Kiln Repl - COD PO #B0374567.pdf