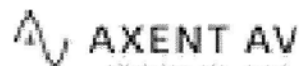


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1635183
Vendor Name: Axent AV LLC
Invoice Number: I22034
Invoice Date: 6/24/2022
PO Number: B0000262
Check Number: E0090259
Check Amount: \$ 2,175.00
Check Date: 06/29/2022
Voucher Number: V0742588
Document Type: AP Invoice

Document Below

INVOICE



College of DuPage
425 Fawell Blvd
Glen Ellyn
IL 60137
USA

Attention: Don Inman

Date
June 24, 2022

Invoice Number
I22034

Client PO No.
B0000262

Invoice Due Date
August 4, 2022

Job No: J21-054
Job Name: Speech Lab 2.0 Design

Tasks

3014 Design Custom -

Construction Administration Services

Quoted	2,850.00
Previously Claimed	0.00
This Invoice	2,175.00
Total Claimed Incl This Invoice	2,175.00
Balance Remaining	675.00

Tasks Subtotal (This Invoice) 2,175.00

Subtotal (This Invoice)	2,175.00
Tax	0.00
Total	2,175.00
Amount Due	2,175.00

Job Invoicing Summary

	Quoted	Previously Claimed	This Invoice	Claimed To Date Incl This Invoice	Balance Unclaimed
Job SubTotal	2,850.00	0.00	2,175.00	2,175.00	675.00
Job TaxTotal	0.00	0.00	0.00	0.00	0.00
Job Total	2,850.00	0.00	2,175.00	2,175.00	675.00

Please make payment to:

Invoice Amount 2,175.00
Due Date August 4, 2022

Due Date: August 4, 2022



PROGRESS CONDITIONAL LIEN WAIVER

Invoice Date
June 24, 2022

Invoice Number
I22034

Reference

Recipient	College of DuPage
Purchase Order	B0000262
Invoice Number	I22034
Invoice Date	June 24, 2022
Payment Amount	2,175.00
Amount Disputed	\$0.00

Upon receipt by Axent AV LLC of a check in the above reference "Payment Amount" payable to Axent AV LLC, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, without any bankruptcy filing by the Recipient listed above within ninety days thereafter, this document becomes effective to release and Axent AV LLC shall be deemed to waive any notice of lien, any private bond right, and claim for payment and any rights under any similar ordinance, rule, or statute related to payment rights that Axent AV LLC has on the above described property to the following extent.

This release covers a progress payment for all work, material, or equipment furnished by Axent AV LLC to the Property or to Axent AV's Customer, for only the Payment Amount or such portion of the Payment Amount as Axent AV LLC is actually paid, and does not cover any retention withheld, any items, modifications, or changes pending approval, disputed items or claims, or items furnished or invoiced after the Invoice Date listed above. Before any recipient of this document relies on it, he should verify evidence of payment to Axent AV LLC.

Dated: June 24, 2022

By:

Lawrence R Todaro

Owner, Axent AV LLC

Axent AV <no-reply@post.xero.com>

[External] BIC1463 Speech Lab Invoice I22034 from Axent AV

Axent AV <no-reply@post.xero.com>

Thu, Jun 23, 2022 at 02:02 PM GMT

CC: Larry Todaro <ltodaro@axent-av.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.

All,

Please process the attached progress invoice on this project, per the invoicing schedule. This leaves just the 10% retainer that will be invoiced at the end of the project. Thank you again for this opportunity!

Thanks,
Larry Todaro

1 attachment

I22034.pdf