

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1527734

Vendor Name: DLR Group Inc.,D/B/A Westlake Reed Lesk

Invoice Number: 0204246

Invoice Date: 6/10/2022

PO Number: B0000581

Check Number: E0090267

Check Amount: \$ 350.00

Check Date: 06/29/2022

Voucher Number: V0742543

Document Type: AP Invoice

Document Below

Invoice

listen.DESIGN.deliver
333 West Wacker Drive, Suite 850
Chicago, IL 60606
312-382-9980 Fax 312-382-9985

Don Inman
Director of Facilities
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 601347

June 10, 2022

Project No: 22-22108-00

Invoice No: 0204246

PO# B0000581

Project 22-22108-00 COD-SRC 2000 Cove Light Mock Up Services

Billing Period: May 1, 2022 to May 31, 2022

Professional Personnel

| | Hours | Rate | Amount |
|--------------------|-------|--------|---------------|
| Professional | 2.00 | 175.00 | 350.00 |
| Totals | 2.00 | | 350.00 |
| Total Labor | | | 350.00 |

Billing Limits

| | Current | Prior | To-Date |
|-----------|---------|----------|----------|
| Labor | 350.00 | 2,231.25 | 2,581.25 |
| Limit | | | 4,900.00 |
| Remaining | | | 2,318.75 |
| Expenses | 0.00 | 0.00 | 0.00 |
| Limit | | | 100.00 |
| Remaining | | | 100.00 |

| | |
|---------------------------|-----------------|
| Total this Invoice | \$350.00 |
|---------------------------|-----------------|

Billings to Date

| | Current | Prior | Total |
|---------------|---------------|-----------------|-----------------|
| Labor | 350.00 | 2,231.25 | 2,581.25 |
| Totals | 350.00 | 2,231.25 | 2,581.25 |

We appreciate your confidence in us and thank you in advance for your payment.
Being environmentally friendly, we encourage payments via Wire Transfer.
Routing number: 104913912 Account Number: 7012281338

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

Valerie DiNicolo <vdinicolo@DLRGROUP.com>

[External] Inv from DLR Group 2222108-00 Inv #0204246

Valerie DiNicolo <vdinicolo@DLRGROUP.com>

Thu, Jun 9, 2022 at 09:32 PM GMT

CC: Prochaska, James <prochaskaj150@cod.edu>, Stephen Siegle <ssiegle@dlrgroup.com>, Janelle King <jking@DLRGROUP.com>, Lenore Gillem <lgillem@DLRGROUP.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 morning,

Attached is our May invoice for COD-SRC 2000 Cove Light Mockup Services. Please let us know if there are any questions or concerns.

Thank you!

Valerie S. DiNicolo

Administrative Assistant

vdinicolo@dlrgroup.com

DLR Group

o: 312-382-9980

[DLR Group invests in four key markets.](#)

1 attachment

2222108-00_0204246.pdf