

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0133737
Invoice Date: 6/29/2022
PO Number: B0374569
Check Number: 0301704
Check Amount: \$ 8,940.00
Check Date: 08/16/2022
Voucher Number: V0748307
Document Type: AP Invoice

Document Below

Holabird & Root LLC

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

College of Dupage Jennifer Kulbida
Facilities Planning & Dev.
425 Farwell
Glynn Ellen, IL 60137

Invoice number 0133737
Date 06/29/2022

Project 159761J COLLEGE OF DUPAGE - MAC
PHOTOGRAPHY AND GRAPHIC ARTS
MODIFICATIONS

Professional Services for May 1, 2022 to May 31, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Architectural Services	23,800.00	100.00	16,660.00	23,800.00	7,140.00
Mechanical Electrical Services	6,000.00	100.00	4,200.00	6,000.00	1,800.00
Total	29,800.00	100.00	20,860.00	29,800.00	8,940.00

Invoice total 8,940.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0133737	06/29/2022	8,940.00	8,940.00				
	Total	8,940.00	8,940.00	0.00	0.00	0.00	0.00

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

"Inman, Don" <inmand1960@cod.edu>

Holibard and Root Invoices

"Inman, Don" <inmand1960@cod.edu>

Thu, Jun 30, 2022 at 09:46 PM GMT

CC: Gandor, John <gandorj@cod.edu>, Prochaska, James <prochaskaj150@cod.edu>

BCC:

John,

In case these do not show up on some auto report, I want you to be able to have this data.

Don

3 attachments

College of DuPa_159761J_College of DuPag_0133737_06-29-2022.pdf

College of DuPa_1603100_College of DuPag_0133739_06-29-2022.pdf

College of DuPa_159761K_College of DuPag_0133738_06-29-2022.pdf