

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602349  
Vendor Name: RTM Engineering Consultants LLC  
Invoice Number: 313477  
Invoice Date: 5/9/2022  
PO Number: P0002274  
Check Number: E0090840  
Check Amount: \$ 4,999.57  
Check Date: 08/03/2022  
Voucher Number: V0749155  
Document Type: AP Invoice

Document Below



650 E. Algonquin Road - Suite 250  
Schaumburg, IL 60173  
847-756-4180

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice number 313477  
Date 05/09/2022

Project **22.COD.001 COD - CHC Chiller  
Operations Study - Glen Ellyn, IL**

COD - CHC Chiller Operations Study - Glen Ellyn, IL

Labor

**Mechanical Study Report NTE**

	Hours	Rate	Billed Amount
Principal	1.50	215.00	322.50
Senior Design Engineer	28.15	104.00	2,927.60
Design Engineer	6.50	88.00	572.00
CAD-Designer	18.69	63.00	1,177.47
Phase subtotal	54.84		4,999.57

Invoice total **4,999.57**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
<b>Mechanical Study Report NTE</b>	5,000.00	0.00	4,999.57	4,999.57
Total	5,000.00	0.00	4,999.57	4,999.57

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
313477	05/09/2022	4,999.57	4,999.57				
	Total	4,999.57	4,999.57	0.00	0.00	0.00	0.00

*Due on receipt*

Please remit payment to: RTM Engineering Consultants, LLC  
650 E. Algonquin Road - Suite 250  
Schaumburg, IL 60173

For any inquiries, please contact:  
accounting@rtmec.com

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Invoice 313477**

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Accounts Payable <acctpay@cod.edu>

Tue, May 10, 2022 at 04:21 PM GMT

CC:

BCC:

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**From:** Venus Oren <venus.oren@rtmec.com>

**Sent:** Monday, May 9, 2022 3:12 PM

**To:** Invoicing <invoicing@cod.edu>

**Cc:** Loftus, Laurel <loftus@cod.edu>; Accounts Payable <acctpay@cod.edu>; Allison Graves <allison.graves@rtmec.com>

**Subject:** [External] Invoice 313477

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 see the attached invoice 313477 and process for payment.

Thank you and have a great day!

Regards,

Venus Oren | Office Manager

Milwaukee | Chicago | Orlando

Direct: 414.930.1701 | Main: 414.273.1432

[venus.oren@rtmec.com](mailto:venus.oren@rtmec.com)

[www.rtmec.com](http://www.rtmec.com)

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**2 attachments**

313477\_22.COD.001.pdf

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