

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0163938
Invoice Date: 7/8/2022
PO Number: B0000561
Check Number: E0091152
Check Amount: \$ 9,136.12
Check Date: 08/24/2022
Voucher Number: V0750284
Document Type: AP Invoice

Document Below

INVOICE

SMITHGROUP

SMITHGROUP, INC

35 East Wacker, Suite 900
Chicago, IL 60601
T 312.641.0770 F 312.641.6728
smithgroup.com

July 8, 2022

Project No: 13666

Invoice No: 0163938

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$9,136.12
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Project 13666 College of DuPage Student Success Center
PO# B0000561

Contract 000 College of DuPage Student Success Center

Professional Services from May 28, 2022 to June 30, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Pre Design Phase					
	177,000.00	95.00	168,150.00	159,300.00	8,850.00
Total Pre Design Phase	177,000.00		168,150.00	159,300.00	8,850.00
Basic Services					
Schematic Design Phase	0.00	0.00	0.00	0.00	0.00
Design Development Phase	0.00	0.00	0.00	0.00	0.00
Construction Documents	0.00	0.00	0.00	0.00	0.00
Procurement Phase	0.00	0.00	0.00	0.00	0.00
Construction Phase	0.00	0.00	0.00	0.00	0.00
Total Basic Services	0.00		0.00	0.00	0.00
Total Fee	177,000.00		168,150.00	159,300.00	8,850.00
Total Fee					8,850.00

Reimbursable Expenses

R-Meals					
4/5/2022	Stanley, Brandon	lunch for all workshop attendees		275.47	
R-Mileage					
4/5/2022	Stanley, Brandon	site meeting		10.65	
Total Reimbursables			1.0 times	286.12	286.12

Billing Limits

	Current	Prior	To-Date
Expenses	286.12	112.68	398.80
Limit			8,500.00
Remaining			8,101.20
Total this Contract			\$9,136.12

PAYMENT INSTRUCTIONS

If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226
If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

Project	13666	College of DuPage Student Success Center	Invoice	0163938
Total this Invoice			<u>\$9,136.12</u>	

Outstanding Invoices

Number	Date	Balance
0163708	6/23/2022	79,736.47
Total		79,736.47

Project Manager Brandon Stanley

PAYMENT INSTRUCTIONS

If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226
If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

Project	13666	College of DuPage Student Success Center	Invoice	0163938
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Billing Backup

*****SMITHGROUP*****

Invoice 0163938 Dated 7/8/2022

Friday, July 8, 2022

3:58:41 PM

Project	13666	College of DuPage Student Success Center
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Contract	000	College of DuPage Student Success Center
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Reimbursable Expenses

R-Meals

EX 0286209	4/5/2022	Stanley, Brandon / lunch for all workshop attendees	275.47
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R-Mileage

EX 0286209	4/5/2022	Stanley, Brandon / site meeting	10.65
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Total Reimbursables	1.0 times	286.12	286.12
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Total this Contract	\$286.12
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Total this Project	\$286.12
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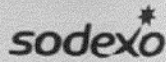
Total this Report	\$286.12
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PAYMENT INSTRUCTIONS

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If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

4/5/22, 11:05 AM

https://codcatering.catertrax.com/shopa_formatorderINV.asp?orderid=14271&idfield=orderid
Order Name: **SSC-MCC**

Flavours by Sodexo at The College of DuPage
425 Fawell Blvd. SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #14271

Tuesday, 4/5/2022
Ordered On: 3/28/2022
Last Modified: 4/5/2022 11:05:18 AM

Confirmed

Customer Information

First Name: Brandon
Last Name: Stanley
Department: Facilities
Email: brandon.stanley@smithgroup.com
Phone: 3125864745

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Brandon Stanley
Contact Phone: 7086226248
How Many Tables Ordered for Food Service?: 0
Double Sided Tables?: No
How Many Stations?: 1
Building: SRC
Room#: 2131

Payment Information

Payment Type: Check
Policy Acceptance: I Accept BMS

Event Information

Guest Count: 20
Pick-up / Delivery Date: Tuesday, 4/5/2022
Food Delivery Time: 11:15 AM
Event Start Time: 11:30 AM
Food Clean-up Time: 1:30 PM

FOOD

Build Your Own Salad Box

Includes Your Choice of Salad, Side, Dessert and Beverage.

- Classic Garden Salad: Mixed Greens with Tomato, Cucumber, Carrots, Sweet Bell Pepper and Black Olives
- Mixed Fruit: Fresh Cantaloupe Cubes, Pineapple and Red Grapes
- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie
- Aquafina Bottled Water

Qty.	Price	Ext.
6	\$13.95	\$83.70

Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Chicken Caesar Wrap: Grilled Chicken Breast, Chopped Romaine Lettuce, Parmesan Cheese and Caesar Dressing in a Flour Tortilla
- Mixed Fruit: Fresh Cantaloupe Cubes, Pineapple and Red Grapes
- Two Oatmeal Raisin Cookies: Freshly Baked Soft Oatmeal Cookie with Plump Raisins
- Aquafina Bottled Water

Qty.	Price	Ext.
6	\$11.95	\$71.70

Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Turkey and Cheese on Wheat: Thinly Sliced Turkey Breast, Cheddar Cheese and Lettuce on Wheat Bread
- Variety of Chips
- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie
- Aquafina Bottled Water

Qty.	Price	Ext.
8	\$11.95	\$95.60

Order Summary

Food
\$751.00

Order Totals

Sub Total \$751.00
Tax \$19.67
Order Total \$770.67
Balance Due \$770.67

Special Instructions

Delivery date should be Tuesday April 5th

Order #14271

https://codcatering.catertrax.com/shopa_formatorderINV.asp?orderid=14271&idfield=orderid

1/1

Detailed Expense Report

Monday, May 9, 2022

2:10:19 PM

*****SMITHGROUP*****

Employee 12406 Stanley, Brandon M

Signed

Brandon Stanley

Digitally signed by Brandon Stanley
DN: E=Brandon.Stanley@smithgroup.com, CN=Brandon Stanley,
OU=Users, OU=CH, DC=smithgroup, DC=com
Date: 2022.05.09 13:11:12-05'00'

Approved

Coty Sandberg

Digitally signed by Coty Sandberg
DN: E=Coty.Sandberg@smithgroup.com, CN=Coty
Sandberg, OU=Users, OU=CH, DC=smithgroup,
DC=com
Date: 2022.06.22 08:53:57-05'00'

Submitted

Organization 03:15

Expense Report: 12406 EXP 13666000B 2022-0405 Brandon St

Report Date: 5/9/2022

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount	
4/5/2022	03- Mileage - Current Rate 2022	site meeting	13666	000	95	<input checked="" type="checkbox"/>	514.02	10.65 /
College of DuPage Student Success Center								
Business Reason: site meeting for workshop			Travel From/To: Home to Site Site to Home			Travel: 18.20 mi @ 0.585		
29.2 miles minus 11 mile RT commute = 18.2 miles								
4/5/2022	01- Meals	lunch for all workshop attendees	13666	000	95	<input checked="" type="checkbox"/>	511.08	275.47 /
College of DuPage Student Success Center								
Total Expenses							286.12	
Total Due							286.12	



Home (2731 N Kedzie Ave)

College of DuPage



Add destination

Leave now ▼

Options



Send directions to your phone



via I-290 W

35 min

29.2 miles

Details

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

[External] RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Fri, Jul 8, 2022 at 08:20 PM GMT

CC: Inman, Don <inmand1960@cod.edu>

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.

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Sr. Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Thursday, July 7, 2022 12:52 PM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: 'Inman, Donald' <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Thursday, May 5, 2022 6:00 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Tuesday, March 29, 2022 9:03 AM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

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KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Wednesday, March 2, 2022 4:06 PM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: 'Inman, Donald' <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

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KELSEY BREWER

Project Accountant

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500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Thursday, February 3, 2022 1:41 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER
Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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1 attachment

INV 2022-0708 0163938.pdf