

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0133739
Invoice Date: 6/29/2022
PO Number: B0000542
Check Number: 0307189
Check Amount: \$ 10,000.00
Check Date: 01/18/2023
Voucher Number: V0766366
Document Type: AP Invoice

Document Below

Holabird & Root LLC

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

College of DuPage
Attn: Don Inman
Facilities Planning & Dev.
425 Farwell
Glynn Ellen, IL 60137

Invoice number 0133739
Date 06/29/2022

Project 1603100 COLLEGE OF DUPAGE - HEC
LOBBY FLOORING REPLACEMENT

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

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	13,500.00	70.00	3,500.00	9,450.00	5,950.00
Total	13,500.00	70.00	3,500.00	9,450.00	5,950.00

Invoice total 5,950.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0133739	06/29/2022	5,950.00	5,950.00				
	Total	5,950.00	5,950.00	0.00	0.00	0.00	0.00

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

Kyla Middleton <kmiddleton@holabird.com>

[External] FW: Invoices

Kyla Middleton <kmiddleton@holabird.com>

Fri, Sep 2, 2022 at 02:46 PM GMT

CC:

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

Please see the attached invoice per your request. Thank you.

KYLA MIDDLETON

HOLABIRD & ROOT, LLC

KMIDDLETON@HOLABIRD.COM

D 312.357.1620

From: Kyla Middleton
Sent: Wednesday, June 29, 2022 4:46 PM
To: Inman, Donald <inmand1960@cod.edu>
Cc: Dennis Vovos <dvovos@holabird.com>
Subject: Invoices

Good Afternoon

Please see the attached invoices for processing. I have also attached a statement for your account. Thank you.

KYLA MIDDLETON

ASSOCIATE, BUSINESS MANAGER

140 S. DEARBORN ST, STE 500

CHICAGO IL, 60603

D 312.357.1620

O 312.357.1771

WWW.HOLABIRD.COM

2 attachments

image001.jpg

College of DuPa_1603100_College of DuPag_0133739_06-29-2022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0133750
Invoice Date: 7/7/2022
PO Number: B0000542
Check Number: 0307189
Check Amount: \$ 10,000.00
Check Date: 01/18/2023
Voucher Number: V0766367
Document Type: AP Invoice

Document Below

Holabird & Root LLC

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

College of DuPage
Attn: Don Inman
Facilities Planning & Dev.
425 Farwell
Glynn Ellen, IL 60137

Invoice number 0133750
Date 07/07/2022

Project 1603100 COLLEGE OF DUPAGE - HEC
LOBBY FLOORING REPLACEMENT

Professional Services for June 1, 2022 to June 30, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	13,500.00	100.00	9,450.00	13,500.00	4,050.00
Total	13,500.00	100.00	9,450.00	13,500.00	4,050.00

Invoice total 4,050.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0133739	06/29/2022	5,950.00	5,950.00				
0133750	07/07/2022	4,050.00	4,050.00				
Total		10,000.00	10,000.00	0.00	0.00	0.00	0.00

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

Kyla Middleton <kmiddleton@holabird.com>

[External] FW: billing for HEC Lobby Flooring

Kyla Middleton <kmiddleton@holabird.com>

Fri, Sep 2, 2022 at 02:45 PM GMT

CC:

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

Please see the attached invoice per your request. This work has been completed.

KYLA MIDDLETON

HOLABIRD & ROOT, LLC

KMIDDLETON@HOLABIRD.COM

D 312.357.1620

From: Kyla Middleton
Sent: Thursday, July 07, 2022 1:30 PM
To: invoicing@cod.edu
Subject: FW: billing for HEC Lobby Flooring

Good Afternoon

Please see the attached invoice for processing. Thank you.

KYLA MIDDLETON

HOLABIRD & ROOT, LLC

KMIDDLETON@HOLABIRD.COM

D 312.357.1620

1 attachment

College of DuPa_1603100_College of DuPag_0133750_07-07-2022.pdf