

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025004473
Invoice Date: 10/6/2022
PO Number: B0000691
Check Number: 0307211
Check Amount: \$ 10,981.30
Check Date: 01/18/2023
Voucher Number: V0767431
Document Type: AP Invoice

Document Below

Lamar Johnson
Collaborative

INVOICE

REMIT PAYMENT TO:
2199 Innerbelt Business Center Drive | St. Louis, Missouri 63114

Don Inman
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

October 06, 2022
Project No: 25.006094.001
Invoice No: 00025004473

Project 25.006094.001 College of DuPage - HVAC Oversight Study
Purchase Order # B0000691

Professional Services from September 1, 2022 to September 30, 2022

Professional Personnel

	Hours	Rate	Amount	
Emerson, Michael	5.00	275.00	1,375.00	
Hanley, Michael	4.00	200.00	800.00	
Margis, Jeremy	2.50	95.00	237.50	
Totals	11.50		2,412.50	
Total Labor				2,412.50

Consultants

MEP Consultant			5,880.00	
Total Consultants	1.0 times		5,880.00	5,880.00

Reimbursable Expenses

Misc Reimbursable Exp			5.00	
Total Reimbursables	1.0 times		5.00	5.00

Billing Limits

	Current	Prior	To-Date	
Labor	2,412.50	6,587.50	9,000.00	
Limit			12,232.00	
Remaining			3,232.00	
Consultant	5,880.00	36,846.00	42,726.00	
Limit			47,168.00	
Remaining			4,442.00	
Expense	5.00	0.00	5.00	
Limit			700.00	
Remaining			695.00	
Total this Invoice				\$8,297.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025005283
Invoice Date: 1/5/2023
PO Number: B0000691
Check Number: 0307211
Check Amount: \$ 10,981.30
Check Date: 01/18/2023
Voucher Number: V0768142
Document Type: AP Invoice

Document Below

Lamar Johnson
Collaborative

INVOICE

REMIT PAYMENT TO:
2199 Innerbelt Business Center Drive | St. Louis, Missouri 63114

Don Inman
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

January 05, 2023
Project No: 25.006094.001
Invoice No: 00025005283

Project 25.006094.001 College of DuPage - HVAC Oversight Study
Purchase Order # B0000691

Professional Services from December 1, 2022 to December 31, 2022

Professional Personnel

	Hours	Rate	Amount	
Emerson, Michael	4.00	275.00	1,100.00	
Margis, Jeremy	1.00	95.00	95.00	
Totals	5.00		1,195.00	
Total Labor				1,195.00

Consultants

MEP Consultant			1,776.80	
Total Consultants		1.0 times	1,776.80	1,776.80

Billing Limits

	Current	Prior	To-Date	
Labor	1,195.00	11,325.00	12,520.00	
Limit			12,232.00	
Adjustment				-288.00
Consultant	1,776.80	43,614.40	45,391.20	
Limit			47,168.00	
Remaining			1,776.80	
Expense	0.00	5.00	5.00	
Limit			700.00	
Remaining			695.00	
Total this Invoice				\$2,683.80

Outstanding Invoices

Number	Date	Balance
00025004473	10/6/2022	8,297.50
Total		8,297.50

Total Now Due	\$10,981.30
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Jonathan Manestar <ManestarJ@theljc.com>

[External] Dupage HVAC (PO #B0000691) December invoice

Jonathan Manestar <ManestarJ@theljc.com>

Thu, Jan 5, 2023 at 03:03 PM UTC

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

Please see the attached invoice for the HVAC Oversight Study project. Reference PO #B0000691.

Thank you,

Jonathan Manestar
Project Accountant

Lamar Johnson Collaborative
c 314.277.4176
theljc.com

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1 attachment

Invoice 25005283.pdf