

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd,Grumman Butkus Associates
Invoice Number: 140656
Invoice Date: 10/14/2022
PO Number: B0001130
Check Number: E0093010
Check Amount: \$ 10,696.00
Check Date: 01/04/2023
Voucher Number: V0767198
Document Type: AP Invoice

Document Below



820 Davis Street, Suite 300 | Evanston, IL 60201-4446

October 14, 2022
Invoice No: 140656

College of DuPage
invoicing@cod.edu
Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

College of DuPage
BIC
Chiller Replacement
GBA #P22-1016-00

Professional Services through September 30, 2022

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
preliminary Design & Chiller Prepurchase	13,370.00	80.00	10,696.00	0.00	10,696.00
Final Design	13,370.00	0.00	0.00	0.00	0.00
Bid/Negotiation	1,910.00	0.00	0.00	0.00	0.00
Construction Admin	9,550.00	0.00	0.00	0.00	0.00
Total Fee	38,200.00		10,696.00	0.00	10,696.00
Total Fee				10,696.00	
Subtotal				\$10,696.00	

EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			1,000.00
Remaining			1,000.00
Subtotal			0.00

TOTAL INVOICE AMOUNT \$10,696.00

Billings to Date

	Current	Prior	Total
Fee	10,696.00	0.00	10,696.00
Totals	10,696.00	0.00	10,696.00

For questions regarding this invoice email accounting@grummanbutkus.com or call Tracy at 847-316-9202

[External] Grumman|Butkus Invoice 140656

Grumman/Butkus Accounting <accounting@grummanbutkus.com> Mon, Oct 24, 2022 at 05:10 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.

Chris,

Attached is our invoice 140656. We have not received a purchase order yet. Can you please let me know what the number is so I can reference on future invoices?

Best,

Tracy

Tracy Leverenz

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

Grumman|Butkus Associates | 820 Davis Street, Suite 300 | Evanston, IL 60201

Energy Efficiency Consultants and Sustainable Design Engineers

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1 attachment

Invoice 140656.pdf