

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1276238
Vendor Name: CliftonLarsonAllen LLP
Invoice Number: 3600940
Invoice Date: 3/16/2023
PO Number: B0001022
Check Number: 0310981
Check Amount: \$ 420.00
Check Date: 04/11/2023
Voucher Number: V0779562
Document Type: AP Invoice

Document Below



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(844) 325-1836

Account Name College of DuPage
Account Number A315211
Authorization Number 0001207134

Payment is due upon receipt

Invoice Total \$420.00
Invoice Number 3600940
Invoice Date 3/16/2023

To pay your bill electronically please visit claconnect.com/billpay

Billing for the CLA turn-key Lease Solution assisting the Collage of DuPage - Financial Affairs with implementation of GASB Statement No. 87:

1. Turn-key Lease Solution - \$200 per lease/year \$400.00
8 Leases X \$200 per lease/year X 1/4 year (For January-March 2023)

Technology and Client Support Fee \$20.00

Invoice Total **\$420.00**

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

CliftonLarsonAllen LLP
P.O. Box 775967
Chicago, IL 60677-5967

0775967A31521100000420000000036009404

College of DuPage
Office of Financial Affairs
425 Fawell Blvd. - SRC 2130L
Glen Ellyn, IL 60137-6599

Amount Remitted \$ _____
Account Number A315211
Invoice Number 3600940

"Kozlik, Chuck" <Chuck.Kozlik@claconnect.com>

[External] FY2022 College of DuPage - Lease Implementation Services - 1st Qtr 2023

"Kozlik, Chuck" <Chuck.Kozlik@claconnect.com>

Mon, Mar 20, 2023 at 02:54 PM UTC

CC: Virgilio, David <virgilio@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

Please see the attached invoice for services rendered for the lease implementation services for the College of DuPage.

PO #: B0001022

Please let me know if you have any questions.

Thank you!

Chuck

Chuck Kozlik, CPA, CGFM, CFE

Principal

— State & Local Government and Higher Education

Direct 630-368-3662 Mobile 703-597-3795

CLA (CliftonLarsonAllen LLP)

chuck.kozlik@CLAconnect.com

We'll get you there.

[CPAs](#) | [Consultants](#) | [Wealth Advisors](#)

[Send me your files with secure file transfer.](#)

P.ImprintUniqueID { MARGIN: 0cm 0cm 0pt } LI.ImprintUniqueID { MARGIN: 0cm 0cm 0pt } DIV.
ImprintUniqueID { MARGIN: 0cm 0cm 0pt } TABLE.ImprintUniqueIDTable { MARGIN: 0cm 0cm 0pt
} DIV.Section1 { page: Section1 }

The information (including any attachments) contained in this document is confidential and is for the use only of the intended recipient. If you are not the intended recipient, you should delete this message. Any distribution, disclosure, or copying of this message, or the taking of any action based on its contents is strictly prohibited.

CliftonLarsonAllen LLP

1 attachment

College of DuPage - Lease Project - 1st Qtr 2023.pdf