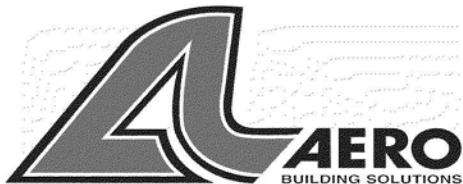


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573411
Vendor Name: Aero Building Solutions
Invoice Number: 13287-001
Invoice Date: 4/14/2023
PO Number: P0006604
Check Number: 0311694
Check Amount: \$ 3,775.00
Check Date: 05/09/2023
Voucher Number: V0783709
Document Type: AP Invoice

Document Below



11100 Belmont Avenue Franklin Park, IL 60131 Phone: (847) 288-3200 Fax: 312-226-4050 Email: www.acrotesting.com

INVOICE NO.

13287-001

College of Dupage
425 Fawell Blvd

Glen Ellyn, IL 60137

Attn: FARRELL SUMMERS

Date: 04/14/2023

Job Identification: 13287

Terms NET: DUE UPON RECEIPT

Your Order No: P0006604

Work Completed At: COLLEGE OF DUPAGE

FUME HOOD VERIFICATION

A1711

CONTRACT AMOUNT:	\$3,775.00
CO's THIS BILLING:	\$0.00
CO's TO DATE:	\$0.00
REVISED CONTRACT:	\$3,775.00

WORK COMPLETED TO DATE	\$3,775.00
------------------------	------------

RETENTION	\$0.00
-----------	--------

NET AMOUNT REQUESTED TO DATE	\$3,775.00
------------------------------	------------

LESS: PREVIOUS BILLINGS	\$0.00
-------------------------	--------

TOTAL AMOUNT DUE THIS INVOICE	\$3,775.00
--------------------------------------	-------------------

This Invoice:

Gross:	\$3,775.00
Ret:	\$0.00
Net:	\$3,775.00

Original: White
A/R Num: Pink
Job File: Yellow

"Summers, Farrel" <summersf@cod.edu>

Fw: [External] Aero Invoice

"Summers, Farrel" <summersf@cod.edu>

Fri, Apr 14, 2023 at 06:52 PM UTC

CC:

BCC:

Hi,

Vendor has finished the work indicated on invoice.

Thanks,

Farrel

Farrel Summers, PhD
Lab Assistant, Chemistry
College of DuPage
630-942-2282 office
630-624-2360 cell
summersf@cod.edu

From: Venus Padilla <Venus.Padilla@aerobuild.com>
Sent: Friday, April 14, 2023 9:42 AM
To: Summers, Farrel
Subject: [External] Aero Invoice

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.

Venus Padilla

Aero A/R Coordinator
11100 Belmont Avenue, Franklin Park, IL 60131
T: 847.288.3200 E: Venus.Padilla@AeroBuild.com

AERO BUILDING SOLUTIONS

1 attachment

13287001.pdf