

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1276238
Vendor Name: CliftonLarsonAllen LLP
Invoice Number: 3600926
Invoice Date: 3/16/2023
PO Number: B0001023
Check Number: 0311961
Check Amount: \$ 6,379.28
Check Date: 05/11/2023
Voucher Number: V0785234
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 \$6,379.28
Invoice Number 3600926
Invoice Date 3/16/2023

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

Billing for professional services related to the audit of the shuttered Venue Operators Grant (SVOG) Program of the College of DuPage, Community College District 502, for the year ended June 30, 2022.

Professional Hours: 41.9 hours \$6,075.50
Rate for Other Audits, per Engagement Letter: \$145/hr
Fees for Professional Services (41.9 hrs X \$145/hr):

Technology and Client Support Fee \$303.78

Invoice Total \$6,379.28

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

0775967A31521100006379280000036009266

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

Amount Remitted \$ _____
Account Number A315211
Invoice Number 3600926

"Virgilio, David" <virgiod@cod.edu>

FW: [External] College of DuPage - FY22 invoices

"Virgilio, David" <virgiod@cod.edu>

Wed, May 3, 2023 at 06:56 PM UTC

CC:

BCC:

Blanket B0001023 – GL 01-80-00757-5301001

Thx!

David P. Virgilio, CPA

Controller – Financial Affairs

College of DuPage – Glen Ellyn, IL

phone (630) 942-3028 – fax (630) 942-2297

Spring 2023: M/T: Remote | W/Th/F: On Campus

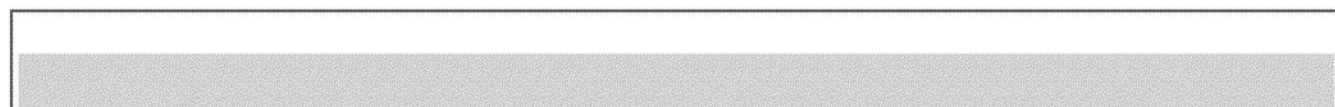
Check out the Financial Affairs Team Site [Here](#)

From: Kozlik, Chuck <Chuck.Kozlik@claconnect.com>

Sent: Monday, March 20, 2023 9:28 AM

To: Virgilio, David <virgiod@cod.edu>

Subject: [External] College of DuPage - FY22 invoices



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.

Dave

I've prepared the 3 attached invoices for the remaining FY22 audit items – and the quarterly lease billing.

Can you please review these – let me know if you have any questions – and then let me know what PO numbers to provide to the invoicing@cod.edu mailbox.

The first is the 4th progress billing for the audit - - the 2nd is the SVOG bill - - and the last is the quarterly lease tool fee.

Thanks so much!

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.](#)

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

COD - FY22 audit - SVOG Invoice.pdf