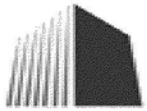


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1657656
Vendor Name: Integrated Building Automation
Invoice Number: 1372-1
Invoice Date: 4/4/2023
PO Number: B0001202
Check Number: 0312063
Check Amount: \$ 44,820.00
Check Date: 05/19/2023
Voucher Number: V0783165
Document Type: AP Invoice

Document Below



Integrated Building Automation
830 West Rt 22
Unit 50
Lake Zurich IL 60047
(847) 338-5098

License:

Contract Invoice

Invoice#: 1372-1

Date: 04/04/2023

Billed To: College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137

Project: College of DuPage Culinary & Hospitality C
425 Fawell Boulevard
Glen Ellyn IL 60137

Due Date: 05/04/2023

Terms:

Order# Small Project Agree

Description	Amount
100.00% Complete	44,820.00

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	44,820.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	44,820.00

"Prochaska, James" <prochaskaj150@cod.edu>

FW: [External] RE: invoice for work on CHC Chiller

"Prochaska, James" <prochaskaj150@cod.edu>

Wed, Apr 5, 2023 at 01:58 PM UTC

CC: Craig Cymerman <craigc@i-bas.com>, Gonzalez, Yanneliss <gonzalezy135@cod.edu>

BCC:

Please see attached invoice from Integrated Building Automation for processing.

This should be charged to PO#B0001202.

Thanks

Jim Prochaska

Sr. Project Manager - Construction

prochaskaj150@cod.edu

630-942-2066

College of DuPage

425 Fawell Dr.

Glen Ellyn, IL 60137-6599

CMC 1036

From: Craig Cymerman <craigc@i-bas.com>
Sent: Tuesday, April 4, 2023 10:25 PM
To: Prochaska, James <prochaskaj150@cod.edu>
Subject: [External] RE: invoice for work on CHC Chiller

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.

Hi Jim,

Please see attached for the invoice in full. Do you know if engineering has a startup date for the towers /chillers so I can get that on the schedule? We will have to be on site during that time so we can make any adjustments required and tune/commission the programming.

Thank you,

Craig Cymerman

Integrated Building Automation

830 W. Route 22

Unit 50

Lake Zurich, IL 60047

(847) 338-5098

From: Prochaska, James <prochaskaj150@cod.edu>
Sent: Thursday, March 30, 2023 3:47 PM
To: Craig Cymerman <craigc@i-bas.com>
Subject: FW: invoice for work on CHC Chiller

Craig,

Please advise on the status of invoicing for this project.

I would like to have this invoiced at 100% prior to the end of April.

Thanks

Jim Prochaska

Sr. Project Manager - Construction

prochaskaj150@cod.edu

630-942-2066

College of DuPage

425 Fawell Dr.

Glen Ellyn, IL 60137-6599

CMC 1036

From: Prochaska, James
Sent: Tuesday, March 21, 2023 10:00 AM
To: 'Craig Cymerman' <craigc@i-bas.com>
Subject: invoice for work on CHC Chiller

Craig,

Please advise if you have invoiced the college for this project.

If not, please invoice 100% and note the PO# B0001202 on the invoice.

This should be submitted directly to invoicing@cod.edu.

Let me know if you have any questions.

Thanks

Jim Prochaska

Sr. Project Manager - Construction

prochaskaj150@cod.edu

630-942-2066

College of DuPage

425 Fawell Dr.

Glen Ellyn, IL 60137-6599

CMC 1036

5 attachments

image005.png

image004.png

image002.png

image003.png

Receivable Invoice.pdf