

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089382  
Vendor Name: Smithgroup Inc  
Invoice Number: 0170728  
Invoice Date: 5/11/2023  
PO Number: B0000561  
Check Number: E0095607  
Check Amount: \$ 211,588.99  
Check Date: 06/07/2023  
Voucher Number: V0785395  
Document Type: AP Invoice

Document Below

## INVOICE

## SMITHGROUP

## SMITHGROUP, INC

35 East Wacker, Suite 900  
Chicago, IL 60601  
T 312.641.0770 F 312.641.6728  
smithgroup.com

April 28, 2023

Project No: 13666

Invoice No: 0170728

Mr. Don Inman  
Director of Facilities  
College of DuPage

<b>Invoice Total</b>	<b>\$211,588.99</b>
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Project

PO#

13666

College of DuPage Student Success Center

B0000561

Professional Services from February 25, 2023 to March 31, 2023

Contract	000	College of DuPage Student Success Center
----------	-----	--

## Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
<b>Pre Design Phase</b>					
	189,000.00	100.00	189,000.00	189,000.00	0.00
<b>Total Pre Design Phase</b>	<b>189,000.00</b>		<b>189,000.00</b>	<b>189,000.00</b>	<b>0.00</b>
Total Fee	189,000.00		189,000.00	189,000.00	0.00
<b>Total Fee</b>					<b>0.00</b>
<b>Billing Limits</b>					
	<b>Current</b>		<b>Prior</b>	<b>To-Date</b>	
Expenses	0.00		550.26	550.26	
Limit				560.00	
Remaining				9.74	
<b>Total this Contract</b>					<b>0.00</b>

Contract	001	College of DuPage Student Success Center Design Phase
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## Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	430,245.00	100.00	430,245.00	430,245.00	0.00
Design Development	525,855.00	40.00	210,342.00	0.00	210,342.00
Total Fee	956,100.00		640,587.00	430,245.00	210,342.00
<b>Total Fee</b>					<b>210,342.00</b>

## Reimbursable Expenses

R-Reproduction				
3/7/2023	ARC Document Solutions LLC	56ILI9087257		531.96

## PAYMENT INSTRUCTIONS

If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226  
If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

Project	13666	College of DuPage Student Success Center	Invoice	0170728
---------	-------	--	---------	---------

R-Misc Expenses

2/25/2023	Sandberg, Coty	engagement supplies	39.18
3/3/2023	Sandberg, Coty	\$25 Amazon Gift Card for Raffle Winner	25.00

R-Meals

2/25/2023	Sandberg, Coty	pop for 80 students	54.44
2/27/2023	Sandberg, Coty	pizza for 80 students	495.34

R-Mileage

1/12/2023	Stanley, Brandon	SD Estimate review	31.05
2/1/2023	Stanley, Brandon	presentation	35.04
2/28/2023	Sandberg, Coty	travel to/from	34.98

<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>1,246.99</b>	<b>1,246.99</b>
----------------------------	------------------	-----------------	-----------------

Billing Limits

	Current	Prior	To-Date
Expenses	1,246.99	559.77	1,806.76
Limit			1,940.00
Remaining			133.24

<b>Total this Contract</b>	<b>\$211,588.99</b>
----------------------------	---------------------

<b>Total this Invoice</b>	<b>\$211,588.99</b>
---------------------------	---------------------

Outstanding Invoices

Number	Date	Balance
0169944	3/29/2023	21,566.00
<b>Total</b>		<b>21,566.00</b>

Project Manager      Brandon Stanley

**PAYMENT INSTRUCTIONS**

If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226  
If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

# Billing Backup

Friday, April 28, 2023

\*\*\*\*\*SMITHGROUP\*\*\*\*\*

Invoice 0170728 Dated 4/28/2023

10:25:35 AM

Project	13666	College of DuPage Student Success Center
Contract	001	College of DuPage Student Success Center Design Phase

## Reimbursable Expenses

### R-Reproduction

AP 9467122	3/7/2023	ARC Document Solutions LLC / 56ILI9087257	531.96
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### R-Misc Expenses

EX 0295062	2/25/2023	Sandberg, Coty / engagement supplies	39.18
EX 0295062	3/3/2023	Sandberg, Coty / \$25 Amazon Gift Card for Raffle Winner	25.00

### R-Meals

EX 0295062	2/25/2023	Sandberg, Coty / pop for 80 students	54.44
EX 0295062	2/27/2023	Sandberg, Coty / pizza for 80 students	495.34

### R-Mileage

EX 0296482	1/12/2023	Stanley, Brandon / SD Estimate review	31.05
EX 0296483	2/1/2023	Stanley, Brandon / presentation	35.04
EX 0295062	2/28/2023	Sandberg, Coty / travel to/from	34.98

<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>1,246.99</b>	<b>1,246.99</b>
<b>Total this Contract</b>			<b>\$1,246.99</b>
<b>Total this Project</b>			<b>\$1,246.99</b>
<b>Total this Report</b>			<b>\$1,246.99</b>

## PAYMENT INSTRUCTIONS

If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226  
 If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476



ARC DOCUMENT SOLUTIONS LLC  
640 N LA SALLE DR STE 240  
CHICAGO IL 60654-5589

DATE

2/27/2023

INVOICE

56ILI9087257

Page 1/2



VENDOR # : 9001495  
ACCT # :  
PROJECT/CONTRACT # :  
13666.000  
TASK/PHASE # :95  
R or D : R  
\$ APPROVED : \$531.96  
SIGNATURE

Brandon Stanley

Digitally signed by Brandon Stanley  
DN: E=Brandon.Stanley@smithgroup.com,  
OU=Brandon Stanley, O=Smith, CN=CN,  
DC=smithgroup, DC=com  
Date: 2023.03.03 15:12:28-0800

**BILL TO:**

**SMITHGROUP-CHICAGO**

35 E WACKER  
SUITE 900  
CHICAGO, IL 60601  
P: (312) 641-0770

**SHIP TO:**

**Raquel Guzman Gears**

224 Iowa St  
Oak Park, IL 60302-2341  
P: (912) 507-8406

Purchase Order #		Customer ID		Shipping Method		Payment Terms		Order Due Date		Order	
		1010859		COURIER		NET30		2/27/2023		56IL09063515	
Ordered By				Project Number				Project Name			
Raquel Guzman Geara				13666				Foamcore Boards / Passports			
Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description		Price	Extended Price			
1	1	0	EACH	2215	Set Up Fee -Large Format Color		\$15.00	\$15.00			
1 set of 1											
48.00	48.00	0.00	SQFT	2225.01	Print 3/16" White Foamboard		\$4.04	\$193.92			
1 set of 4 (48.00x36.00)											
24.00	24.00	0.00	SQFT	2225.01	Print 3/16" White Foamboard		\$4.04	\$96.96			
1 set of 2 (48.00x36.00)											
12.00	12.00	0.00	SQFT	2225.01	Print 3/16" White Foamboard		\$4.04	\$48.48			
1 set of 1 (48.00x36.00)											
7	7	0	EACH	2515	Trim Square		\$3.96	\$27.72			
1 set of 7											
1	1	0	EACH	2513.01	Small Color / File Set Up		\$10.00	\$10.00			
1 set of 1											
50	50	0	EACH	2503	Card Stock 8.5X11		\$0.97	\$48.50			
50 sets of 1											
1	1	0	EACH	5202	Courier Charge		\$86.38	\$86.38			
1 set of 1											
1	1	0	EACH	5205	Energy / Fuel Surcharge		\$5.00	\$5.00			

Bill to: tronnei

Subtotal	\$531.96
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$531.96</b>
Amount Received	
<b>Total Due</b>	<b>\$531.96</b>



ARC DOCUMENT SOLUTIONS LLC  
640 N LA SALLE DR STE 240  
CHICAGO IL 60654-5589

DATE	INVOICE
2/27/2023	56ILI9087257

Page 2/2

CUSTOMER NO	INVOICE	DOC DATE	AMOUNT DUE
1010859	56ILI9087257	2/27/2023	\$531.96

We accept: Visa | MasterCard | American Express | Discover

Card/Check Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

#### REMIT PAYMENT TO

ARC DOCUMENT SOLUTIONS LLC  
NEW REMIT TO ADDRESS  
PO BOX 645913  
CINCINNATI, OH 45264-5913  
(216) 539-1501



### QuickPay Online Payment

Scan or Click

[HTTPS://PAY.ARCREMOTE.COM/P/B814AACE-197C-4457-9FE4-9C1C0F205BA2](https://pay.arcremote.com/P/B814AACE-197C-4457-9FE4-9C1C0F205BA2)

# Detailed Expense Report

Friday, March 3, 2023

2:43:36 PM

\*\*\*\*\*SMITHGROUP\*\*\*\*\*

Employee 10974 Sandberg, Coty M

Signed

Coty Sandberg

Digitally signed by Coty Sandberg  
DN: E=Coty.Sandberg@smithgroup.com, CN=Coty Sandberg,  
OU=Users, OU=CH, DC=smithgroup, DC=com  
Date: 2023.03.03.14:48:56-0600'

Submitted

Approved

Brandon Stanley

Digitally signed by Brandon Stanley  
DN: E=Brandon.Stanley@smithgroup.com,  
CN=Brandon Stanley, OU=Users, OU=CH,  
DC=smithgroup, DC=com  
Date: 2023.03.07 08:59:54-06'00'

Organization 03:15

Expense Report: 10974 EXP 13666 R 2023-0225 C Sandberg

Report Date: 3/3/2023

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
2/25/2023	01-Meals	pop for 80 students	13666	000	95 <input checked="" type="checkbox"/>	561.08	54.44 ✓
		College of DuPage Student Success Center					
2/25/2023	16- Supplies	engagement supplies	13666	000	95 <input checked="" type="checkbox"/>	561.00	39.18 ✓
		College of DuPage Student Success Center					
Business Reason: dot stickers, post its, etc. for engagement exercises							
2/27/2023	01-Meals	pizza for 80 students	13666	000	95 <input checked="" type="checkbox"/>	561.08	495.34 ✓
		College of DuPage Student Success Center					
2/28/2023	03- Mileage - Current Rate 2023	travel to/from	13666	000	95 <input checked="" type="checkbox"/>	561.02	34.98 ✓
		College of DuPage Student Success Center					
		Travel From/To: Travel From/To Chicago Office to COD = 26.7 miles each way, 53.4 miles total				Travel: 53.40 mi @ 0.655	
3/3/2023	12- Miscellaneous	\$25 Amazon Gift Card for Raffle Winner	13666	000	95 <input checked="" type="checkbox"/>	561.00	25.00 ✓
		College of DuPage Student Success Center					

Total Expenses

648.94

Total Due

648.94

# Office DEPOT OfficeMax

MELROSE PARK - (708) 493-0400  
02/25/2023 2:50 PM



VPVT7GAP4454YBBCB

SALE 6066-4-7071-1022328-22.12.2  
6349729 STKY NT,3X3,6P 9.99SS  
Instant Savings -3.00

**You Pay 6.99SS**

442306 NTE,1.5X2,12PK 28.47  
3 @ 9.49

**You Pay 28.47SS**

Subtotal: 35.46

Retailers'/Service Occupation and Use/Se 3  
.72

Total: 39.18

Visa 2684: 39.18

AUTH CODE 04207D

TDS Chip Read

AID A0000000031010 CHASE VISA

TVR 0000008000

CVS No Signature Required

Total Savings:

**\$3.00**

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below

W6HP BC7D J22T

or scan the below QR code



\*\*\*\*\*

# COSTCO WHOLESALE

Melrose #1085

8400 West North Ave  
Melrose Park, IL 60160

V9 Member 111833756261

E 854344 \*\* SPRITE \*\* 17.89 A

E 577 \*PEPSI COLA\* 15.69 A

E 578 \*\* D PEPSI\*\* 15.69 A

SUBTOTAL 49.27

TAX 5.17

\*\*\*\* TOTAL **54.44**

XXXXXXXXXXXX1258

CHIP Read

AID: A0000000031010

Seq# 4129 APP# 27169D

Costco Visa Resp. APPROVED

Tran ID# 305600004129...

APPROVED - Purchase

AMOUNT: \$54.44

02/25/2023 16:11 1085 4 187 23

Costco Visa 54.44

CHANGE 00

A 10.5% Tax 5.17

TOTAL TAX 5.17

TOTAL NUMBER OF ITEMS SOLD - 3

02/25/2023 16:11 1085 4 187 23



21108500401872302251611

OP#: 23 Name: Jorle G

Thank You!

Please Come Again

From 07/01/2022 through 06/30/2023,  
the State of Illinois sales tax on  
groceries is 0 percent.

Whse:1085 Trm:4 Trn:187 OP:23

Items Sold: 3

V9 02/25/2023 16:11



**Restaurant Information:**

Rosati's Pizza - Wheaton  
1287 E Butterfield Rd  
Wheaton, IL 60189

Phone: 630-682-3442

**Customer Information:**

Cody Sanberg  
425 Fawell Blv  
Student Services Room 1217  
Glen Ellyn IL 60137

Phone: 815-713-7297

**Payment Information:**

Payment Type	Tip	Amount	Total
VISA #2684	\$20.00	\$475.34	\$495.34

Order #	Order Type
---------	------------

645	Delivery
-----	----------

Order Time
------------

02-27-2023 02:49 PM
---------------------

Deferred for: 02-28-2023 11:00 AM
-----------------------------------

Order Information
-------------------

5x	X:Large 18"	\$109.95
----	-------------	----------

5x	Thin	
----	------	--

5x	*****	
----	-------	--

5x	18" Vegetarian Choice	\$179.95
----	-----------------------	----------

5x	* ONION	
----	---------	--

5x	* MUSHROOM	
----	------------	--

5x	* GREEN PEPPER	
----	----------------	--

5x	* BLACK OLIVE	
----	---------------	--

5x	*****	
----	-------	--

5x	X:Large 18"	\$109.95
----	-------------	----------

5x	Thin	
----	------	--

5x	:SAUSAGE	\$16.25
----	----------	---------

5x	:PEPPERONI	\$16.25
----	------------	---------

5x	*****	
----	-------	--

	Full Tray Garden SLD	\$49.99
--	----------------------	---------

	Mixed Dressings	
--	-----------------	--

	*****	
--	-------	--

65x	Side Plates and Napkins	
-----	-------------------------	--

65x	*****	
-----	-------	--

65x	Side Forks and Knives	
-----	-----------------------	--

65x	*****	
-----	-------	--

	\$5 Off	\$-5.00
--	---------	---------

	\$2 Off	\$-2.00
--	---------	---------

	\$3 Off	\$-3.00
--	---------	---------

Sub-Total:	472.34
------------	--------

Tax:	0.00
------	------

Delivery Charge:	3.00
------------------	------

Total:	475.34
--------	--------



# Checkout (1 item)



1

Digital delivery:

See details in "shipping options" section below.

2

Payment method

VISA

Visa ending in 2684

Change

Billing address: Chris Sandberg, 224 IOWA ST, OAK PARK, I...

^

Add a gift card or promotion code or voucher

Enter code

Apply

3

Review items and shipping

Estimated delivery within 5 minutes

In rare circumstances delivery may be delayed.



Amazon eGift Card - Thank you - Various Languages (Animated)

\$25.00 ✓prime



Sold by: ACI Gift Cards, Inc.

Not eligible for Amazon Prime [\(Learn more\)](#)

Message: Congratulations Mina! You're the raffle winner! THANK YOU for participating in the new SSC project workshop. Your feedback is valuable!

From: SmithGroup

Send to: aljumailm@dupage.edu

Quantity: 1 [Remove](#)

What's next: The recipient will receive the gift cards within a few minutes, unless you have scheduled a later delivery date.

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

You also agree to Amazon's Gift cards Terms and Conditions.

Order Summary

Items:	\$25.00
Shipping & handling:	\$0.00
Total before tax:	\$25.00
Estimated tax to be collected:*	\$0.00

Order total: \$25.00

How are shipping costs calculated?

Place your order

Order total: \$25.00

By placing your order, you agree to Amazon's privacy notice and conditions of use.

You also agree to Amazon's Gift cards Terms and Conditions.

# Detailed Expense Report

Wednesday, March 8, 2023

9:34:38 AM

\*\*\*\*\*SMITHGROUP\*\*\*\*\*

Employee 12406 Stanley, Brandon M

Signed

Brandon Stanley

Digitally signed by Brandon Stanley  
DN: E=Brandon.Stanley@smithgroup.com, CN=Brandon Stanley,  
OU=Users, OU=CH, DC=smithgroup, DC=com  
Date: 2023.03.08 08:35:17-06'00'

Submitted

Approved


Coty Sandberg

Digitally signed by Coty Sandberg  
DN: E=Coty.Sandberg@smithgroup.com, CN=Coty  
Sandberg, OU=Users, OU=CH, DC=smithgroup, DC=com  
Date: 2023.04.24 08:54:56-05'00'

Organization 03:15

Expense Report: 12406 EXP 13666000B 2023-0112 Brandon St

Report Date: 3/8/2023

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
1/12/2023	03- Mileage - Current Rate 2023	SD Estimate review	13666	000	95 <input checked="" type="checkbox"/>	514.02 	31.05 /

Business Reason: cost review

College of DuPage Student Success Center

Travel From/To: Home to Site  
Site to Home

Travel: 47.40 mi @ 0.655

29.2 \* 2 = 58.4 = 11 mile RT  
Commute = 47.4 miles

Total Expenses

Total Due

31.05

31.05



Home (2731 N Kedzie Ave)



Add destination



Leave now ▼

Options



Send directions to your phone



via I-290 W

35 min

29.2 miles

Details



Home (2731 N Kedzie Ave)



Add destination



Leave now ▼

Options



Send directions to your phone



via I-290 W

35 min

29.2 miles

Details

# Detailed Expense Report

Wednesday, March 8, 2023

10:15:04 AM

\*\*\*\*\*SMITHGROUP\*\*\*\*\*

Employee 12406 Stanley, Brandon M

Signed

Brandon Stanley

Digitally signed by Brandon Stanley  
DN: E=Brandon.Stanley@smithgroup.com, CN=Brandon Stanley,  
OU=Users, OU=CH, DC=smithgroup, DC=com  
Date: 2023.03.08 09:15:27-06'00'

Submitted

Approved


Coty Sandberg

Digitally signed by Coty Sandberg  
DN: E=Coty.Sandberg@smithgroup.com, CN=Coty Sandberg,  
OU=Users, OU=CH, DC=smithgroup, DC=com  
Date: 2023.04.24 08:55:24-05'00'

Organization 03:15

Expense Report: 12406 EXP 13666000B 2023-0201 Brandon St

Report Date: 3/8/2023

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
2/1/2023	03- Mileage - Current Rate 2023	presentation	13666	000	95 <input checked="" type="checkbox"/>	514.02 	35.04 /

College of DuPage Student Success Center

Business Reason: client presentation

Travel From/To: work to site  
site to work

Travel: 53.50 mi @ 0.655

with Raquel Guzman Geara


Total Expenses



Total Due



35.04



35.04

 Best 1 hr 17 17 hr 5 hr —

- 


Work (35 E Wacker Dr)
- 
- 

College of DuPage
- 
- 

Work (35 E Wacker Dr)
- 
-  Add destination

Options


 Send directions to your phone







via I-290 W and IL-38  
W/Roosevelt Rd



1 hr 17 min  
53.5 miles

 Best 1 hr 17 17 hr 5 hr —

- 


Work (35 E Wacker Dr)
- 
- 

College of DuPage
- 
- 

Work (35 E Wacker Dr)
- 
-  Add destination

Options

 Send directions to your phone



via I-290 W and IL-38  
W/Roosevelt Rd

1 hr 17 min  
53.5 miles



Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

---

[External] RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

---

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Wed, May 3, 2023 at 02:28 PM UTC

CC: Inman, Don <inmand1960@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,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

**KELSEY BREWER**

Project Accounting Supervisor

---

**SmithGroup**

500 Griswold Street, Suite 1700  
Detroit, MI 48226

T 313.442.8393

[kelsey.brewer@smithgroup.com](mailto:kelsey.brewer@smithgroup.com)

[smithgroup.com](http://smithgroup.com)

**Connect with us**

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---

**From:** Kelsey Brewer  
**Sent:** Wednesday, April 12, 2023 10:30 AM  
**To:** invoicing@cod.edu  
**Cc:** Inman, Donald <inmand1960@cod.edu>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

**KELSEY BREWER**

Sr. Project Accountant

---

**SmithGroup**

500 Griswold Street, Suite 1700  
Detroit, MI 48226

T 313.442.8393

[kelsey.brewer@smithgroup.com](mailto:kelsey.brewer@smithgroup.com)

[smithgroup.com](http://smithgroup.com)

**Connect with us**

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

---

**From:** Kelsey Brewer  
**Sent:** Thursday, March 2, 2023 3:16 PM  
**To:** 'invoicing@cod.edu' <[invoicing@cod.edu](mailto:invoicing@cod.edu)>  
**Cc:** 'Inman, Donald' <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

**KELSEY BREWER**

Sr. Project Accountant

---

**SmithGroup**

500 Griswold Street, Suite 1700  
Detroit, MI 48226

T 313.442.8393

[kelsey.brewer@smithgroup.com](mailto:kelsey.brewer@smithgroup.com)

[smithgroup.com](http://smithgroup.com)

**Connect with us**

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

---

**From:** Kelsey Brewer  
**Sent:** Friday, February 3, 2023 3:58 PM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Cc:** Inman, Donald <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

**KELSEY BREWER**

Sr. Project Accountant

---

**SmithGroup**

500 Griswold Street, Suite 1700  
Detroit, MI 48226

T 313.442.8393

[kelsey.brewer@smithgroup.com](mailto:kelsey.brewer@smithgroup.com)

[smithgroup.com](http://smithgroup.com)

**Connect with us**

---

**From:** Kelsey Brewer  
**Sent:** Wednesday, January 11, 2023 11:04 AM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Cc:** Inman, Donald <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

**KELSEY BREWER**

Sr. Project Accountant

---

**SmithGroup**

500 Griswold Street, Suite 1700  
Detroit, MI 48226

T 313.442.8393

[kelsey.brewer@smithgroup.com](mailto:kelsey.brewer@smithgroup.com)

[smithgroup.com](http://smithgroup.com)

**Connect with us**

---

**From:** Kelsey Brewer  
**Sent:** Monday, December 5, 2022 4:32 PM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Cc:** Inman, Donald <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

**KELSEY BREWER**

Sr. Project Accountant

---

**SmithGroup**

500 Griswold Street, Suite 1700  
Detroit, MI 48226

T 313.442.8393

[kelsey.brewer@smithgroup.com](mailto:kelsey.brewer@smithgroup.com)

[smithgroup.com](http://smithgroup.com)

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**From:** Kelsey Brewer  
**Sent:** Monday, August 1, 2022 5:47 PM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Cc:** Inman, Donald <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>; Brandon Stanley <[Brandon.Stanley@smithgroup.com](mailto:Brandon.Stanley@smithgroup.com)>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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[smithgroup.com](http://smithgroup.com)

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**From:** Kelsey Brewer  
**Sent:** Friday, July 8, 2022 4:20 PM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Cc:** Inman, Donald <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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[smithgroup.com](http://smithgroup.com)

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**From:** Kelsey Brewer  
**Sent:** Thursday, July 7, 2022 12:52 PM  
**To:** 'invoicing@cod.edu' <[invoicing@cod.edu](mailto:invoicing@cod.edu)>  
**Cc:** 'Inman, Donald' <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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[smithgroup.com](http://smithgroup.com)

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**From:** Kelsey Brewer  
**Sent:** Thursday, May 5, 2022 6:00 PM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Cc:** Inman, Donald <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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Project Accountant

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**From:** Kelsey Brewer  
**Sent:** Tuesday, March 29, 2022 9:03 AM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Cc:** Inman, Donald <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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**From:** Kelsey Brewer  
**Sent:** Wednesday, March 2, 2022 4:06 PM  
**To:** 'invoicing@cod.edu' <[invoicing@cod.edu](mailto:invoicing@cod.edu)>  
**Cc:** 'Inman, Donald' <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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Project Accountant

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[smithgroup.com](http://smithgroup.com)

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**From:** Kelsey Brewer

**Sent:** Thursday, February 3, 2022 1:41 PM

**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)

**Cc:** Inman, Donald <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>

**Subject:** SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

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Project Accountant

---

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