

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0173547
Invoice Date: 9/15/2023
PO Number: B0001749
Check Number: E0097554
Check Amount: \$ 1,050.00
Check Date: 10/10/2023
Voucher Number: V0803938
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

September 15, 2023
Project No: 14806
Invoice No: 0173547

Ron Tamason
College of DuPage

Invoice Total \$1,050.00

Project 14806 College of DuPage - Speech Lab 4 (BIC 1465)

Professional Services from July 29, 2023 to August 25, 2023

Contract 000 College of DuPage - Speech Lab 4 (BIC 1465)
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design Bid	21,000.00	5.00	1,050.00	0.00	1,050.00
AV Consulting	6,400.00	0.00	0.00	0.00	0.00
Total Fee	27,400.00		1,050.00	0.00	1,050.00
Total Fee					1,050.00
Billing Limits	Current	Prior	To-Date		
Expenses	0.00	0.00	0.00		
Limit			250.00		
Remaining			250.00		
Total this Contract					\$1,050.00
Total this Invoice					<u><u>\$1,050.00</u></u>

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

Angela Martin <Angela.Martin@smithgroup.com>

[External] SmithGroup Billing - College of DuPage - Speech Lab 4 (BIC 1465)

Angela Martin <Angela.Martin@smithgroup.com>

Fri, Sep 22, 2023 at 02:21 PM UTC

CC: Tamason, Ron <tamasonr@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.

Hi,

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

Thanks,

ANGELA MARTIN

Senior Project Accountant

SmithGroup

201 Depot St., Second Floor
Ann Arbor, MI 48104

T 734.436.7222

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smithgroup.com

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1 attachment

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