

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0180793
Invoice Date: 8/21/2024
PO Number: B0001749
Check Number: E0103233
Check Amount: \$ 160.00
Check Date: 09/18/2024
Voucher Number: V0850225
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

August 21, 2024
Project No: 14806
Invoice No: 0180793

Ron Tamason
College of DuPage

Invoice Total \$160.00

Project 14806 College of DuPage - Speech Lab 4 (BIC 1465)
PO# B0001749
Professional Services from June 29, 2024 to July 26, 2024

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	100.00	21,000.00	21,000.00	0.00
AV Consulting	6,400.00	100.00	6,400.00	6,240.00	160.00
Total Fee	27,400.00		27,400.00	27,240.00	160.00
Total Fee					160.00
Billing Limits	Current	Prior	To-Date		
Expenses	0.00	62.10	62.10		
Limit			250.00		
Remaining			187.90		
Total this Contract					\$160.00
Total this Invoice					\$160.00

Outstanding Invoices

Number	Date	Balance
0177995	4/17/2024	1,370.00
Total		1,370.00

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

Project	14806	COD Speech Lab 4	Invoice	0180793
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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 2024-08 - College of DuPage - Speech Lab 4 (BIC 1465) 14806

Angela Martin <Angela.Martin@smithgroup.com>

Sun, Sep 8, 2024 at 02:07 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 734.662.4458

angela.martin@smithgroup.com

smithgroup.com

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From: Angela Martin
Sent: Thursday, August 1, 2024 8:53 AM
To: invoicing@cod.edu
Cc: tamasonr@cod.edu
Subject: SmithGroup Billing 2024-07 - College of DuPage - Speech Lab 4 (BIC 1465) 14806

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

angela.martin@smithgroup.com

smithgroup.com

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1 attachment

INV 2024-0821 14806 Invoice 0180793.pdf