

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0183306
Invoice Date: 12/11/2024
PO Number: B0002349
Check Number: E0105251
Check Amount: \$ 1,760.00
Check Date: 01/22/2025
Voucher Number: V0865402
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

December 11, 2024
Project No: 15392
Invoice No: 0183306

Ron Tamason
College of DuPage

Invoice Total \$1,760.00

Project 15392 College of DuPage Speech Lab 5 TEC 2017
P.O. B0002349

Professional Services from October 26, 2024 to November 29, 2024

Contract 000 College of DuPage Speech Lab 5 TEC 2017

Fee			
Total Fee	35,200.00		
Percent Complete	70.00	Total Earned	24,640.00
		Previous Fee Billing	22,880.00
		Current Fee Billing	1,760.00
		Total Fee	1,760.00

Billing Limits		Current	Prior	To-Date
Expenses		0.00	0.00	0.00
Limit				250.00
Remaining				250.00
Total this Contract				\$1,760.00
Total this Invoice				\$1,760.00

Outstanding Invoices

Number	Date	Balance
0182917	11/21/2024	5,280.00
Total		5,280.00

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

Angela Martin <Angela.Martin@smithgroup.com>

[External] 2024-12 SmithGroup Billing - College of DuPage - Speech Lab 5 (TEC 2017) 15392

Angela Martin <Angela.Martin@smithgroup.com>

Mon, Dec 23, 2024 at 03:15 PM UTC

CC: Tamason, Ron <tamasonr@cod.edu>, Brandon Stanley <Brandon.Stanley@smithgroup.com>

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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1 attachment

INV 2024-12 15392 Invoice 0183306.pdf