

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1465124
Vendor Name: Cordogan Clark & Associates, I
Invoice Number: 21736
Invoice Date: 10/10/17
PO Number: B0353659
Check Number: E0065143
Check Amount: \$ 7,353.61
Check Date: 01/31/2018
Department ID: 39023
Reviewer Name: Kathy Striplin
Voucher Number: V0491955
Redaction Type: None
Document Type: AP Invoice

Document Below

PAST DUECOLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137Invoice number 21736
Date 10/10/2017

Project 17-363 COD TEC LEARNING COMMONS

For Professional Services thru September 30, 2017

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	6,994.00	100.00	0.00	6,994.00	6,994.00
Bidding/Negotiation	495.00	0.00	0.00	0.00	0.00
Construction Administration	1,321.00	0.00	0.00	0.00	0.00
Reimbursible	2,000.00	17.98	0.00	359.61	359.61
Total	10,810.00	8.03	0.00	7,353.61	7,353.61

APPROVED**01/24/18 - BRUCE SCHMIEDL**

Invoice total

7,353.61

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21736	10/10/2017	7,353.61	7,353.61				
Total		7,353.61	7,353.61	0.00	0.00	0.00	0.00

Thank you for your business!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/24/