

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1465124
Vendor Name: Cordogan Clark & Associates, I
Invoice Number: 22011
Invoice Date: 03/10/18
PO Number: B0353659
Check Number: E0066294
Check Amount: \$ 1,816.00
Check Date: 04/04/2018
Department ID: 39023
Reviewer Name: Kathy Striplin
Voucher Number: V0501327
Redaction Type: None
Document Type: AP Invoice

Document Below

CORDOGAN CLARK & ASSOCIATES, INC.

960 RIDGEWAY AVENUE • AURORA, ILLINOIS 60506 • T: 630.896.4678 • F: 630.896.4987 • CORDOGANCLARK.COM

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice number 22011
Date 03/10/2018

Project 17-363 COD TEC LEARNING COMMONS

For Professional Services thru February 28, 2018

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	6,994.00	100.00	6,994.00	6,994.00	0.00
Bidding/Negotiation	495.00	100.00	0.00	495.00	495.00
Construction Administration	1,321.00	100.00	0.00	1,321.00	1,321.00
Reimbursible	2,000.00	17.98	359.61	359.61	0.00
Total	10,810.00	84.83	7,353.61	9,169.61	1,816.00

APPROVED

Invoice total 1,816.00

03/26/18 - BRUCE SCHMIEDL								
Aging Summary	Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
	22011	03/10/2018	1,816.00	1,816.00				
	Total		1,816.00	1,816.00	0.00	0.00	0.00	0.00

Thank you for your business!

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/26/18