

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1550822

Vendor Name: Clearwing Systems Integration

Invoice Number: BO358030

Invoice Date: 06/20/18

PO Number: B0358030

Check Number: E0068055

Check Amount: \$ 61,950.00

Check Date: 07/05/2018

Department ID: 36825

Reviewer Name:

Voucher Number: V0517544

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

FY '18

REC'D

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 6/20/18

Vendor: Clearwing

Project Name: SRC 2000 Audio

Project No.: 36825

Purchase Order No.: BO 358030

Invoice No.:	Agency	Org	Object	Amount
11805291-1	03-90-36825-5804001			\$ 61,950.00

AP VERIFIED
06/25/18 - MARIA ZERRUDO

Total 61,950.00

Description of Work Performed:

Lighting Fixtures

Prepared By: Glenda Garcia

Date: 6/20/18

Approved By: Dan H. [Signature]

Date: 6.20.18

Reviewed By: Grant Accounting

Date:

FY 118



Invoice Number: 11805291 - 1

Invoice Date: 6/14/2018

Invoice Due Date: 6/14/2018

To: College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

From: Clearwing Systems Integration
11101 W. Mitchell Street
Milwaukee, WI 53214
Tel: 414.258.6333

Project: COD Lighting Fixtures
425 Fawell Blvd
Glen Ellyn IL 60137

Project Number: 11805291

Owner Project Number: BO 358030

Dept 36825

Contract Summary	
Original Contract Amount:	61,950.08
Changes Amount:	0.00
Total Contract Amount:	61,950.00
Completed To Date:	61,950.00
Retainage To Date:	0.00
Completed Less Retainage:	61,950.00
Less Previous Application:	0.00
Subtotal:	61,950.00
Total Due (Including Tax):	61,950.00

OK TO PAY
DEI 20 JUN 2018

OK RDS
6.20.18