

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1465124  
Vendor Name: Cordogan Clark & Associates, I  
Invoice Number: 63018  
Invoice Date: 06/30/18  
PO Number: B0358579  
Check Number: E0068082  
Check Amount: \$ 4,512.00  
Check Date: 07/11/2018  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0517645  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kulbidaj@cod.edu  
Sent: Tue Jun 26 07:40:21 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MAC 1st floor office remodel  
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Please process. Jennifer Kulbida Facilities Documentation & Project Coordinator Facilities Operations College of DuPage 425 Fawell Boulevard, CMC 1038 Glen Ellyn, IL. 60137 (630) 942-4072 kulbidaj@cod.edu

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**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 63018  
Date 06/30/2018

Project 18-347 COD MAC OFFICE REMODEL

For Professional Services thru June 30, 2018

Description	Amount	Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	4,512.00	100.00	0.00	4,512.00	4,512.00
Bidding/Negotiation	407.00	0.00	0.00	0.00	0.00
Construction Administration	1,221.00	0.00	0.00	0.00	0.00
Reimbursible	2,000.00	0.00	0.00	0.00	0.00
Total	8,140.00	55.43	0.00	4,512.00	4,512.00

**APPROVED**  
**06/27/18 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/27/18**

Invoice total 4,512.00

*Thank you for your business!*