

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394822
Vendor Name: Marvin Feig & Associates, Ltd
Invoice Number: 1800099
Invoice Date: 04/27/18
PO Number: B0357032
Check Number: E0068106
Check Amount: \$ 5,900.00
Check Date: 07/11/2018
Department ID: 39014
Reviewer Name: Kathy Striplin
Voucher Number: V0517819
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Tue Jun 26 16:25:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B0357032

B0357032

From: Bruce Finn <bruce@marvinfeig.com>
Sent: Tuesday, June 26, 2018 1:33 PM
To: Inman, Donald <inmand1960@cod.edu>; Amish Thakker <amish@marvinfeig.com>
Subject: Re: SMALL PROJECT AGREEMENT - Invoice?

Don - Attached is a copy of the invoice you are requesting. This was sent to your Accounts Payable Department on 4/27/2018, and it has not been paid as of today. If there is anything else that you need please let me know. We very much appreciate your business. Thank you and have a great day.

Bruce Finn
Bruce Finn
Marvin Feig & Associates, Ltd.
847-647-2000 office
847-647-2001 Fax

MF&A Has Moved And Has New Contact Information

5707 W. Howard St.
Niles, IL 60714

Office 847-647-2000
Fax 847-647-2001

For all ITB's and pricing requests please send to estimates@marvinfeig.com



On Tue, Jun 26, 2018 at 1:14 PM, Inman, Donald <inmand1960@cod.edu> wrote:

Hello,

I am trying to get all invoices in for the work associated with the attached contract. I need this prior to our year end, June 29.

Can you please have someone check with your receivables and see if the invoice has been sent? Have you been paid for this already? (my records say no)...please send or resend.

Thank you,

Don

From: Bruce Finn <bruce@marvinfeig.com>
Sent: Tuesday, March 13, 2018 11:28 AM
To: Inman, Donald <inmand86@cod.edu>
Cc: Amish Thakker <amish@marvinfeig.com>
Subject: SMALL PROJECT AGREEMENT

Don - Attached is our signed Small Project Agreement that you had requested from Amish. We very much appreciate your business. Thank you and have a great day.

Bruce Finn
Bruce Finn
Marvin Feig & Associates, Ltd.
847-647-2000 office
847-647-2001 Fax

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MARVIN FEIG & ASSOCIATES, LTD.

5707 W. Howard Street
Niles, IL 60714
847.647.2000 Phone
847.647.2001 Fax

INVOICE

DATE	INVOICE #
4/27/2018	1800099

BILL TO	INSTALL/SHIP
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60127	TEC & BIC COMMONS CAMPUS GLEN ELLEN, ILLINOIS

APPROVED
07/09/18 - BRUCE SCHMIEDL

CUSTOMER #	TERMS	Due Date	REP	INSTALLED	ORDER DATE
AGREEMENT	Net 60	6/26/2018	AT	4/25/2018	3/12/2018

Description	Amount
10 - SPRINGS MANUAL SOLAR SHADES - # A300 - BONE/PLATINUM F305	3,516.00T
4 - SPRINGS MANUAL SOLAR SHADES - # R100 - WHITE/CREAM C7910 FASCIA / VANILLA	2,384.00T
APPROVED VIA - WORK AGREEMENT - 3/12/2018	0.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/05/18

Total	\$5,900.00
Payments/Credits	\$0.00
Balance Due	\$5,900.00