

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087101
Vendor Name: Legat Architects
Invoice Number: 49989
Invoice Date: 07/09/18
PO Number: B0356147
Check Number: E0068252
Check Amount: \$ 1,026.62
Check Date: 07/19/2018
Department ID: 20162
Reviewer Name: Kathy Striplin
Voucher Number: V0519565
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu
Sent: Mon Jul 16 14:45:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B0 356147

B0 356147 FY18 -----Original Message----- From: wosachloc@cod.edu Sent: Monday, July 16, 2018 2:25 PM
To: Wosachlo, Christopher Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1031 Device Name: printer-083

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

College of DuPage
Chris Wosachlo
425 Fawell Road
Glen Ellyn, IL 60137-6599

APPROVED
07/17/18 - BRUCE SCHMIEDL

Invoice number 49989
Date 07/09/2018
Project 21805100 COD GYMNASIUM WOOD
FLOOR AND BASKETBALL
BACKBOARD INSTALLATION

Professional Services: June 1, 2018 through June 30, 2018

Installation of Basketball Backboards and Wood Floor Replacement

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed	Remaining
Basic Services						
Design Development	10,266.20	100.00	10,266.20	10,266.20	0.00	0.00
Construction Documents	16,132.60	100.00	16,132.60	16,132.60	0.00	0.00
Bidding & Negotiation	879.96	100.00	879.96	879.96	0.00	0.00
Construction Administration	2,053.24	50.00	1,026.62	0.00	1,026.62	1,026.62
Subtotal	29,332.00	96.50	28,305.38	27,278.76	1,026.62	1,026.62
Total	29,332.00	96.50	28,305.38	27,278.76	1,026.62	1,026.62

Invoice total **1,026.62**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
49989	07/09/2018	1,026.62	1,026.62				
	Total	1,026.62	1,026.62	0.00	0.00	0.00	0.00

Please Remit Checks to: Legat Architects 1125 Tri-State Parkway Suite 730 Gurnee, IL 60031

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/17/18