

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188426

Vendor Name: Village of Glen Ellyn, Illinois

Invoice Number: 2931

Invoice Date: 07/10/18

PO Number: B0355808

Check Number: E0068612

Check Amount: \$ 17,480.00

Check Date: 08/07/2018

Department ID: 39024

Reviewer Name:

Voucher Number: V0522509

Redaction Type: None

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

Document Below



535 DUANE STREET  
GLEN ELLYN, ILLINOIS 60137  
630 469-6000

# Invoice

BO 355808  
03-90-39024-5804001

Invoice Date	Invoice No.
07/10/2018	2931
Customer Number	
9297	
Invoice Total Due	
17,480.00	

COLLEGE OF DUPAGE  
ATTN: BRIAN CAPUTO  
425 FAWELE BLVD  
GLEN ELLYN, IL 60137

FOR LOCATION  
INNOVATION DUPAGE/  
CIVIC CENTER RENOVATION

**AP VERIFIED**

**08/06/18 - ROBERT MAREK**

Description	Orig Bill	Adjusted	Paid	Amount Due
INNOVATION DUPAGE/CIVIC CENTER RENOVATION	17480.00	.00	.00	17480.00
QTY 1.00 @ 17480.00 PER EACH				

Org	Object	Project	Amount	G/L Account Summary
4500	489000		17,480.00	Project Account

UPON RECEIPT

INVOICE TOTAL DUE 17,480.00

INNOVATION DUPAGE  
\* CONSTRUCTION  
OK TO PAY R/S 8-1-18

UPON RECEIPT

INVOICE TOTAL DUE 17,480.00

**VILLAGE OF GLEN ELLYN**

535 DUANE STREET  
GLEN ELLYN, ILLINOIS 60137  
630 469-5000

RECEIVED  
COLLEGE OF DUPAGE

# Invoice

2018 JUL 16 PM 3:55

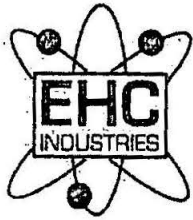
ADMINISTRATIVE  
AFFAIRS DIVISION

COLLEGE OF DUPAGE  
ATTN: BRIAN CAPUTO  
425 FAWELL BV  
GLEN ELLYN, IL 60137

FOR/LOCATION  
INNOVATION DUPAGE/  
CIVIC CENTER RENOVATION

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***** G/L Account Summary *****				
Org 4500	Object 489000	Project	Amount	Project Account
			17,480.00	
UPON RECEIPT				INVOICE TOTAL DUE 17,480.00
UPON RECEIPT		INVOICE TOTAL DUE 17,480.00		



EHC INDUSTRIES, INC.  
366 Hollow Hill Drive  
Wauconda, IL 60084  
(847)526-9515  
(847)526-6899 Fax

## Invoice

Date	Invoice #
5/31/18	36912

**Bill To**

Brian Baltudis  
Village of Glen Ellyn  
535 Duane Street  
Glen Ellyn, IL 60137

		Customer PO	Terms
Project	18505262- Village Civic Center Bldg		Net 30
Description			Amount
Removal of 3300 sf of floor tile and mastic, 5 lineal feet of pipe insulation and 10 ft of CAT II Gasketing from the 1st floor office area in the Village of Glen Ellyn Civic Center.			17,480.00
** Please Note - All Credit Card Payments will be Charged a 3.25% Service Fee on total Invoice Costs**			
It's been a pleasure working with you!			Total Amount Due \$17,480.00