

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089208  
Vendor Name: V3 Companies Ltd  
Invoice Number: 367585  
Invoice Date: 02/05/20  
PO Number: B0367585  
Check Number: E0079850  
Check Amount: \$ 14,300.00  
Check Date: 04/14/2020  
Department ID: 20070  
Reviewer Name: Kathy Striplin  
Voucher Number: V0616951  
Redaction Type: None  
Document Type: AP Invoice

Document Below



V3 Companies, Ltd.  
7325 Janes Avenue  
Suite 100  
Woodridge, IL 60517  
P: 630-724-9200

## INVOICE

Billing Period: 12/29/2019 to 01/25/2020

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

Invoice No: 367585  
Invoice Date: February 5, 2020

V3 Project No.: 05008.61 ADA CHC tile replacement  
V3 Project Manager: Jason Holy PO #367585

### Summary of Services

Type of Work	Total Contract	Billed This Invoice	Prior Amount Billed	Total Billed	Remaining on Contract
design	\$3,600.00	\$1,800.00	\$0.00	\$1,800.00	\$1,800.00
<b>Total This Invoice</b>	<b>\$3,600.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>

### Current Invoice Summary

Project Subtotal: \$1,800.00

TOTAL DUE THIS INVOICE: \$1,800.00

**04/10/20 - BRUCE SCHMIEDL**

Number	Date	30 days	60 days	90 days	120 days	Over 120 days
Subtotal						
Interest on Invoices Over 30 Days Old						
Total						

Total Due Outstanding Invoices:

Thank you for your business.  
Net 30 Terms

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/10/20**

Project	05008.61	ADA CHC tile replacement	Invoice	367585
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Project	05008.61	ADA CHC tile replacement
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**Professional Services from December 29, 2019 to January 25, 2020**

Billing Group	M30	design
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**Fee**

Total Fee	3,600.00
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Percent Complete	50.00	Total Earned	1,800.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,800.00

<b>Total Fee</b>	<b>1,800.00</b>
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<b>Total this Billing Group</b>	<b>\$1,800.00</b>
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<b>TOTAL DUE THIS INVOICE</b>	<b>\$1,800.00</b>
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From: inmand1960@cod.edu  
Sent: Wed Apr 08 16:53:36 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: V3 Invoice ADA Paverf  
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OK to pay DEI

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089208  
Vendor Name: V3 Companies Ltd  
Invoice Number: 120330  
Invoice Date: 02/05/20  
PO Number: B0367887  
Check Number: E0079850  
Check Amount: \$ 14,300.00  
Check Date: 04/14/2020  
Department ID: 20024  
Reviewer Name: Kathy Striplin  
Voucher Number: V0616962  
Redaction Type: None  
Document Type: AP Invoice

Document Below



V3 Companies, Ltd.  
7325 Janes Avenue  
Suite 100  
Woodridge, IL 60517  
P: 630-724-9200

## INVOICE

Billing Period: 12/29/2019 to 01/25/2020

To: Donald Inman  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

Invoice No: 120330  
Invoice Date: February 5, 2020

V3 Project No.: 05008.63 2020 Sealcoating  
V3 Project Manager: Jason Holy

### Summary of Services

Type of Work	Total Contract	Billed This Invoice	Prior Amount Billed	Total Billed	Remaining on Contract
design	\$8,000.00	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00
meeting/ site visit	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
<b>Total This Invoice</b>	<b>\$10,500.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$6,500.00</b>

### Current Invoice Summary

Project Subtotal: \$4,000.00

TOTAL DUE THIS INVOICE: \$4,000.00

**APPROVED**  
**04/10/20 - BRUCE SCHMIEDL**

### Outstanding Invoices

Number	Date	30 days	60 days	90 days	120 days	Over 120 days
Subtotal						
Interest on Invoices Over 30 Days Old						
Total						

Total Due Outstanding Invoices:

Thank you for your business.  
Net 30 Terms

**INVOICE REVIEWED**  
**OKAY TO PAY**

**KATHY STRIPLIN 04/10/20**

Project	05008.63	2020 Sealcoating	Invoice	120330
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Project	05008.63	2020 Sealcoating
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**Professional Services from December 29, 2019 to January 25, 2020**

Billing Group	M30	design
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**Fee**

Total Fee	8,000.00
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Percent Complete	50.00	Total Earned	4,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	4,000.00

<b>Total Fee</b>	<b>4,000.00</b>
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<b>Total this Billing Group</b>	<b>\$4,000.00</b>
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<b>TOTAL DUE THIS INVOICE</b>	<b>\$4,000.00</b>
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From: inmand1960@cod.edu  
Sent: Wed Apr 08 16:54:08 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: V3 Invoice - North Paving  
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OK to Pay, DEI



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089208  
Vendor Name: V3 Companies Ltd  
Invoice Number: 120329  
Invoice Date: 02/05/20  
PO Number: B0367779  
Check Number: E0079850  
Check Amount: \$ 14,300.00  
Check Date: 04/14/2020  
Department ID: 39045  
Reviewer Name: Kathy Striplin  
Voucher Number: V0616963  
Redaction Type: None  
Document Type: AP Invoice

Document Below



V3 Companies, Ltd.  
7325 Janes Avenue  
Suite 100  
Woodridge, IL 60517  
P: 630-724-9200

## INVOICE

Billing Period: 12/29/2019 to 01/25/2020

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

Invoice No: 120329  
Invoice Date: February 5, 2020

V3 Project No.: 05008.62

MAC Landscape Reno

V3 Project Manager: Jason Holy

PO #367779

### Summary of Services

Type of Work	Total Contract	Billed This Invoice	Prior Amount Billed	Total Billed	Remaining on Contract
Civil Design	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00	\$0.00
Landscape design	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
<b>Total This Invoice</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>

### Current Invoice Summary

**APPROVED**  
Project Subtotal: \$8,500.00  
**04/10/20 - BRUCE SCHMIEDL**  
TOTAL DUE THIS INVOICE: \$8,500.00

### Outstanding Invoices

Number	Date	30 days	60 days	90 days	120 days	Over 120 days
Subtotal						
Interest on Invoices Over 30 Days Old						
Total						

Total Due Outstanding Invoices:

Thank you for your business.  
Net 30 Terms

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/10/20**

Project	05008.62	MAC Landscape Reno	Invoice	120329
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Project	05008.62	MAC Landscape Reno
PO #367779		

**Professional Services from December 29, 2019 to January 25, 2020**

Billing Group	M30	Civil Design
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<b>Fee</b>			
Total Fee	5,500.00		
Percent Complete	100.00	Total Earned	5,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,500.00
		<b>Total Fee</b>	<b>5,500.00</b>
		<b>Total this Billing Group</b>	<b>\$5,500.00</b>

Billing Group	M65	Landscape design
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<b>Fee</b>			
Total Fee	3,000.00		
Percent Complete	100.00	Total Earned	3,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,000.00
		<b>Total Fee</b>	<b>3,000.00</b>
		<b>Total this Billing Group</b>	<b>\$3,000.00</b>
		<b>TOTAL DUE THIS INVOICE</b>	<b>\$8,500.00</b>

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From: inmand1960@cod.edu  
Sent: Wed Apr 08 16:52:52 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: V3 Invoice - MAC Landscape  
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OK to Pay, DEI