

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089208
Vendor Name: V3 Companies Ltd
Invoice Number: 320378
Invoice Date: 04/10/20
PO Number: B0368712
Check Number: E0079921
Check Amount: \$ 14,000.00
Check Date: 04/22/2020
Department ID: 20024
Reviewer Name: Kathy Striplin
Voucher Number: V0617604
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: 03/01/2020 to 03/28/2020

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

Invoice No: 320378
Invoice Date: April 10, 2020

V3 Project No.: 05008.64 COD PUD update
V3 Project Manager: Jason Holy

Summary of Services

Type of Work	Total Contract	Billed This Invoice	Prior Amount Billed	Total Billed	Remaining on Contract
PUD research	\$15,000.00	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00
photometrics	\$8,000.00	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00
Total This Invoice	\$23,000.00	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00

Current Invoice Summary

Project Subtotal: \$11,500.00

TOTAL DUE THIS INVOICE **\$11,500.00**

APPROVED
04/15/20 - 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 04/15/20

invoice 002

Project	05008.64	COD PUD update	Invoice	320378
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Project	05008.64	COD PUD update
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Professional Services from March 1, 2020 to March 28, 2020

Billing Group	M30	PUD research
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Fee

Total Fee	15,000.00		
Percent Complete	50.00	Total Earned	7,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	7,500.00
		Total Fee	7,500.00
		Total this Billing Group	\$7,500.00

Billing Group	M40	photometrics
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Fee

Total Fee	8,000.00		
Percent Complete	50.00	Total Earned	4,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	4,000.00
		Total Fee	4,000.00
		Total this Billing Group	\$4,000.00

TOTAL DUE THIS INVOICE	\$11,500.00
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From: jhanks@v3co.com
Sent: Fri Apr 10 13:56:54 CDT 2020
To: invoicing@cod.edu
CC: loftust@cod.edu, jholy@v3co.com
Subject: V3 Invoice - 05008.64 COD PUD update - Inv. 320378

Good Afternoon,

Attached is our invoice for March services provided.
If I can be of any assistance please let me know.

Thank you,

Joanna Hanks | Project Accounting Coordinator
V3 Companies | 7325 Janes Avenue | Woodridge, IL 60517
P 630.729.6190 | **E** jhanks@v3co.com

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089208
Vendor Name: V3 Companies Ltd
Invoice Number: 320366
Invoice Date: 04/10/20
PO Number: B0369360
Check Number: E0079921
Check Amount: \$ 14,000.00
Check Date: 04/22/2020
Department ID: 20024
Reviewer Name: Kathy Striplin
Voucher Number: V0617605
Redaction Type: None
Document Type: AP Invoice

Document Below



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

BPO 369360

\$2,500.00 OK to Pay
GL is 20024

INVOICE

Billing Period: 03/01/2020 to 03/28/2020

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

Invoice No: 320366
Invoice Date: April 10, 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	\$8,500.00	\$0.00	\$4,000.00	\$4,000.00	\$4,500.00
meeting/ site visit	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
topo survey	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Total This Invoice	\$13,500.00	\$2,500.00	\$4,000.00	\$6,500.00	\$7,000.00

Current Invoice Summary

APPROVED
Project Subtotal \$2,500.00
04/13/20 - BRUCE SCHMIEDL
TOTAL DUE THIS INVOICE \$2,500.00

Outstanding Invoices

Number	Date	30 days	60 days	90 days	120 days	Over 120 days
000000120330	2/5/2020			\$4,000.00		
Subtotal				\$4,000.00		
Interest on Invoices Over 30 Days Old						
Total				\$4,000.00		

Total Due Outstanding Invoices: \$4,000.00

Thank you for your business.
Net 30 Terms

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 04/13/20 Invoice 1 of 2

Project	05008.63	2020 Sealcoating	Invoice	320366
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Project	05008.63	2020 Sealcoating
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Professional Services from March 1, 2020 to March 28, 2020

Billing Group VP03.1 topo survey

Topographic surveying services.

Fee

Total Fee	2,500.00		
Percent Complete	100.00	Total Earned	2,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,500.00
		Total Fee	2,500.00
		Total this Billing Group	\$2,500.00
		TOTAL DUE THIS INVOICE	\$2,500.00

Outstanding Invoices

Number	Date	Balance
120330	2/5/2020	4,000.00
Total		4,000.00

From: inmand1960@cod.edu
Sent: Fri Apr 10 14:55:09 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: V3 Invoice - BPO 369360

OK to pay

From: Jason Holy <jholy@v3co.com>
Sent: Friday, April 10, 2020 1:54 PM
To: Inman, Donald <inmand1960@cod.edu>
Cc: Joanna Hanks <jhanks@v3co.com>
Subject: Invoice for PO #320366

Hello Don,

Please find attached an invoice for this past months work. Please let me know if you have any questions.

thanks

Jason Holy, P.E. | Project Manager
V3 Companies | 7325 Janes Avenue | Woodridge, IL60517
P630.729.6184 | **C**630.254.1522 | **E**jholy@v3co.com

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