

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1530331
Vendor Name: Manusos General Contracting, I
Invoice Number: 5858A
Invoice Date: 04/07/20
PO Number: B0354227
Check Number: E0080102
Check Amount: \$ 53,981.08
Check Date: 05/13/2020
Department ID: 39018
Reviewer Name: Kathy Striplin
Voucher Number: V0622291
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu
Sent: Thu Apr 30 08:52:17 CDT 2020
To: invoicing@cod.edu
CC: ganderj@cod.edu,striplin@cod.edu,cruseb199@cod.edu
Subject: Manusos Retention Payment

This is the final retention payout for Manusos out of GL#03-90-39018-5804001 for prior work completed. There is an accrual for this cost that must be reversed in order to process payment.



91 Christopher Way
Fox Lake, IL 60020
Phone: (847) 973-0600
Fax: (847) 973-0900

*Certified Women's Business Enterprise
City of Chicago, CMS*

INVOICE 5858A

Date: April 7, 2020

To: College of DuPage
425 Fawell Avenue
Glen Ellyn, Illinois

Attention: Mr. Christopher Wosachio

Re: Our Job MG527
SRC Project

APPROVED
05/08/20 - BRUCE SCHMIEDL

Remainder of contract \$53,981.08

THANK YOU

We appreciate your confidence in us

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/08/20