

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0149091
Invoice Date: 08/28/20
PO Number: B0369080
Check Number: 0272552
Check Amount: \$ 6,000.00
Check Date: 09/15/2020
Department ID: 21007
Reviewer Name: Kathy Striplin
Voucher Number: V0640729
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE**SMITHGROUP****B0369080****SMITHGROUP, INC**35 East Wacker, Suite 900
Chicago, IL 60601
T 312.641.0770 F 312.641.6728
smithgroup.com

August 28, 2020

Project No:

12269

Invoice No:

0149091

Mr. Don Inman
Senior Project Manager
College of DuPage**GL Account Number**
02-90-21007-5304003

College of DuPage - Physical Education Center Precast Repairs

Project 12269
Purchase Order B0369080Professional Services from June 27, 2020 to July 31, 2020

Contract 000 College of DuPage - Physical Education Center Precast Repairs

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Building Evaluation	5,500.00	100.00	5,500.00	5,500.00	0.00
Construction Documents & Admin	15,500.00	88.7097	13,750.00	7,750.00	6,000.00
Total Fee	21,000.00		19,250.00	13,250.00	6,000.00
Total Fee					6,000.00

Billing Limits

	Current	Prior	To-Date
Labor	0.00	0.00	0.00
Limit			1,250.00
Remaining			1,250.00

Total this Contract \$6,000.00

Total this Invoice \$6,000.00

Project Manager John Helfrich

APPROVED**09/01/20 - BRUCE SCHM****INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 09/01/20****PAYMENT INSTRUCTIONS**If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226
If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

From: inmand1960@cod.edu
Sent: Sat Aug 29 04:22:54 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Smith Group Invoice BO 369080 GL 21007
