

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1276238
Vendor Name: CliftonLarsonAllen LLP
Invoice Number: 2591305
Invoice Date: 08/26/20
PO Number: B0370364
Check Number: 0272240
Check Amount: \$ 40,000.00
Check Date: 09/08/2020
Department ID: 00757
Reviewer Name: None
Voucher Number: V0640637
Redaction Type: None
Document Type: AP Invoice

Document Below

From: virgiliod@cod.edu
Sent: Wed Aug 26 10:42:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: College of DuPage - external audit - Progress Billing No. 2

Please use line 1 of B0370364 – GL 01-80-00757-5301001.

David P. Virgilio, C.P.A.
Interim Controller / Assistant Financial Controller – Financial Affairs
College of DuPage – Glen Ellyn, IL
phone 630.942.3028 – fax 630.942.2297

Check out the Financial Affairs Team Site [Here](#)

From: Kozlik, Chuck <Chuck.Kozlik@claconnect.com >
Sent: Wednesday, August 26, 2020 10:12 AM
To: Virgilio, David <virgiliod@cod.edu>
Cc: Brady, Scott <bradys310@cod.edu>; Thomas, Syril <Syril.Thomas@claconnect.com >
Subject: College of DuPage - external audit - Progress Billing No. 2

Dave

Please review the attached progress billing No. 2 for this year's audit work – and if ok, submit for payment.

Please, let me know if you have any questions.

Thanks

Chuck



Chuck Kozlik, CPA, CGFM, CFE

Principal, Higher Education and State & Local Government

Direct 630-368-3662 | Mobile 703-597-3795 | Main 630-573-8600 | Fax 630-573-0798

CLA (CliftonLarsonAllen LLP) | 1301 West 22nd Street, Suite 1100, Oak Brook, IL 60523

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CliftonLarsonAllen LLP



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(630) 573-8600

Account Name College of DuPage
Account Number 027-040706
Authorization Number 0001207134

Invoice Total \$42,000.00
Invoice Number 2591305
Invoice Date 8/26/2020

To pay your bill electronically please visit claconnect.com/billpay

Second progress billing for the external audit of the College of DuPage, Community College District 502, for the year ended June 30, 2020. \$40,000.00

APPROVED
08/27/20 - DAVID VIRGILIO

Technology and Client Support Fee \$2,000.00

Invoice Total **\$42,000.00**

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

CliftonLarsonAllen LLP
P.O. Box 775439
Chicago, IL 60677-5439

077543902704070600042000000000025913059

College of DuPage
Office of Financial Affairs
425 Fawell Blvd. - SRC 2130L
Glen Ellyn, IL 60137-6599

Amount Remitted \$ _____
Account Number 027-040706
Invoice Number 2591305