

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0149090
Invoice Date: 08/28/20
PO Number: B0369280
Check Number: 0275780
Check Amount: \$ 4,375.00
Check Date: 01/12/2021
Department ID: 39053
Reviewer Name: Kathy Striplin
Voucher Number: V0657197
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE**SMITHGROUP****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: 12226

Invoice No: 0149090

Chris Wosachlo
Project Manager
College of DuPage**APPROVED**
01/04/21 - DONALD INMAN

Project 12226

PO #369280

College of DuPage - Physical Education Center Electrical Improvements

Professional Services from June 27, 2020 to July 31, 2020

Contract 000 College of DuPage - Physical Education Center Electrical Improvements

Fee

Total Fee	17,500.00		
Percent Complete	75.00	Total Earned	13,125.00
		Previous Fee Billing	8,750.00
		Current Fee Billing	4,375.00
		Total Fee	4,375.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	20.00	20.00
Limit			500.00
Remaining			480.00

Total this Contract \$4,375.00**Total this Invoice \$4,375.00**

Project Manager John Helfrich

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/04/21**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: wosachloc@cod.edu
Sent: Fri Dec 18 15:40:57 CST 2020
To: invoicing@cod.edu
CC:
Subject: SmithGroup
