

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1276238
Vendor Name: CliftonLarsonAllen LLP
Invoice Number: 2773982
Invoice Date: 03/16/21
PO Number: B0370364
Check Number: 0279035
Check Amount: \$ 8,900.10
Check Date: 04/13/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0665455
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kozlik, Chuck <Chuck.Kozlik@claconnect.com >
Sent: Tue Mar 16 13:19:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] FY2020 College of DuPage - External Audit - Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello
Please see the attached invoice for services rendered for the audit of fiscal year 2020 for the College of DuPage.

PO #: B0370364

Please let me know if you have any questions.
Thank you!
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

chuck.kozlik@CLAconnect.com | CLAconnect.com

Create Opportunities

Wealth Advisory | Outsourcing | Audit, Tax, and Consulting



Investment advisory services are offered through CliftonLarsonAllen

Wealth Advisors, LLC, an SEC-registered investment advisor.

Send me your files with secure file transfer.

The information (including any attachments) contained in this document is confidential and is for the use only of the intended recipient. If you are not the intended recipient, you should delete this message. Any distribution, disclosure, or copying of this message, or the taking of any action based on its contents is strictly prohibited.

CliftonLarsonAllen LLP

[attachment: COD - FY20 audit - Invoice 4.pdf]



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(630) 573-8600

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

Payment is due upon receipt

Invoice Total \$8,900.10
Invoice # 2773982
Invoice Date 3/16/2021

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

Fourth progress billing for the external audit of the College of DuPage, Community College District 502, for the year ended June 30, 2020.

\$8,476.29

APPROVED
03/16/21 - DAVID VIRGILIO

Technology and Client Support Fee \$423.81

Invoice Total \$8,900.10

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 775967
Chicago, IL 60677-5967

077596702704070600008900100000027739827

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 2773982