

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1622427
Vendor Name: F.E. Moran Inc. Mechanical Ser
Invoice Number: 001-508582000
Invoice Date: 03/10/21
PO Number: B0372107
Check Number: E0084032
Check Amount: \$ 52,634.00
Check Date: 04/05/2021
Department ID: 21050
Reviewer Name: Kathy Striplin
Voucher Number: V0664968
Redaction Type: None
Document Type: AP Invoice

Document Below

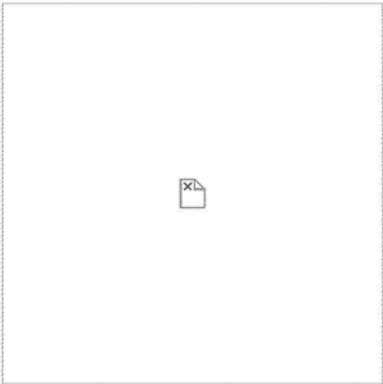
From: Tina Russell <tina.russell@femoran.com>
Sent: Wed Mar 10 12:39:13 CST 2021
To: invoicing@cod.edu
CC: loftust@cod.edu
Subject: [External] Inv #001-508582000 Attached for processing - thank you

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.

Tina Russell
F.E. Moran, Inc. Mechanical Services
Operations Manager
tina.russell@femoran.com
www.femoran.com

847-849-8756 Direct
847-291-9115 Fax
847-560-0893 Mobile

2283 Carlson Drive
Northbrook, IL 60062



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- | | |
|---|---|
| F.E. Moran, Inc. | Armon, Inc. |
| F.E. Moran, Inc. Fire Protection | F.E. Moran, Inc. Industrial |
| F.E. Moran, Inc. Mechanical Services | F.E. Moran, Inc. Refrigeration |
| F.E. Moran, Inc. Special Hazard Systems | F.E. Moran, Inc. Fire Protection of Northern Illinois |

[attachment: 001-508582000.pdf]



THE

MORAN GROUP

**F.E. MORAN
MECHANICAL SERVICES**

CUSTOMER NO: 5001051
JOB NO: 508582000

INVOICE DATE	INVOICE NUMBER
March 10, 2021	001-508582000

PLEASE REMIT TO:
F.E. MORAN, INC.
MECHANICAL SERVICES
2283 CARLSON DRIVE
NORTHBROOK, IL 60062

TERMS: NET 30 DAYS

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
invoicing@cod.edu
cc: loftust@cod.edu
GLEN ELLYN, IL 60137

APPROVED
03/15/21 - DONALD INMAN

DETAIL**AMOUNT**

COOLING TOWER JOB #372107

Original Contract Amount	\$	47,850.00
Approved Change Orders	\$	4,784.00
Revised Contract Amount	\$	52,634.00
Total Billed to Date	\$	52,634.00
Total Retainage	\$	0.00
Total Billed Less Retainage	\$	52,634.00
Less Previous Invoices	\$	0.00
Total This Billing	\$	52,634.00
Balance Remaining to Bill	\$	0.00
Current Payment Due	\$	52,634.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/15/21