

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089382  
Vendor Name: Smithgroup Inc  
Invoice Number: 0153290  
Invoice Date: 03/23/21  
PO Number: B0372252  
Check Number: E0084083  
Check Amount: \$ 4,550.00  
Check Date: 04/07/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0666070  
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

March 23, 2021

Project No: 12924

Invoice No: 0153290

Chris Wosachlo  
Project Manager  
College of DuPage

Project 12924 College of DuPage - Exterior Lighting Improvements

**Professional Services from January 30, 2021 to February 26, 2021**

Contract 000 College of DuPage - Exterior Lighting Improvements

**Fee**

Total Fee	13,000.00			
Percent Complete	35.00	Total Earned	4,550.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,550.00	
		<b>Total Fee</b>		<b>4,550.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Expenses	0.00	0.00	0.00
Limit			200.00
Remaining			200.00

**Total this Contract \$4,550.00**

**Total this Invoice \$4,550.00**

Project Manager John Helfrich

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 03/30/21**

**APPROVED  
04/01/21 - DIRK HEID**

**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

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From: Dyamond Allen <Dyamond.Allen@smithgroup.com >  
Sent: Tue Mar 23 08:31:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] SmithGroup Billing- College of DuPage Exterior Lighting Improvement  
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Hello,  
Attached is current billing for the referenced project. Please let us know if there are any questions.  
Thanks

**DYAMOND ALLEN**

ProjectAccountant

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**SmithGroup**  
500 Griswold Street, Suite 1700  
Detroit, MI 48226

T 313.442.8293  
dyamond.allen@smithgroup.com

smithgroup.com

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[attachment: INV 2021-0323 0153290.pdf]