

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1527734  
Vendor Name: DLR Group Inc.  
Invoice Number: 0187746  
Invoice Date: 04/12/21  
PO Number: B0373390  
Check Number: E0084245  
Check Amount: \$ 552.50  
Check Date: 04/21/2021  
Department ID: 39063  
Reviewer Name: Kathy Striplin  
Voucher Number: V0672411  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Jenna Novielli <jnovielli@dlrgroup.com >  
Sent: Tue Apr 13 17:09:49 CDT 2021  
To: invoicing@cod.edu  
CC: inmand1960@cod.edu,jking@DLRGROUP.com,ssiegle@dlrgroup.com  
Subject: [External] Inv from DLR Group 2217142-10 #0187746  
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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,  
Attached is our March invoice for College of DuPage-SRC 2000 Cove Lights, PO #371827.  
Please let us know if you need anything else for processing.  
Thank you and have a great evening!

**Jenna Novielli**  
Project Administrator | Associate  
[jnovielli@dlrgroup.com](mailto:jnovielli@dlrgroup.com)

**DLR Group**  
Architecture Engineering Planning Interiors  
d: 312-780-1046  
333 West Wacker Drive, Suite 850 Chicago, IL 60606  
Find us at: [dlrgroup.com](http://dlrgroup.com) | [Instagram](#) | [LinkedIn](#)

[attachment: 2217142-10\_Inv\_0187746\_210412.pdf]

**Invoice**

listen.DESIGN.deliver  
333 West Wacker Drive, Suite 850  
Chicago, IL 60606  
312-382-9980 Fax 312-382-9985

Don Inman  
Facilities Planning and Development  
College of DuPage (IL)  
425 Fawell Blvd  
Glen Ellyn, IL 601347

April 12, 2021  
Project No: 22-17142-10  
Invoice No: 0187746

Project 22-17142-10 College of DuPage-SRC 2000 Cove Lights

Purchase Order No. 371827

Billing Period: March 1, 2021 to April 1, 2021

Professional Personnel

	Hours	Rate	Amount
Professional	4.00	45.00	580.00
Totals	4.00		580.00
Total Labor			580.00

Billing Limits	Current	Prior	To-Date
Labor	580.00	2,247.50	2,827.50
Limit			2,800.00
Adjustment			-27.50
Expenses	0.00	0.00	0.00
Limit			100.00
Remaining			100.00
Total this Invoice			\$552.50

**Billings to Date**

	Current	Prior	Total
Labor	552.50	2,247.50	2,800.00
Totals	552.50	2,247.50	2,800.00

We appreciate your confidence in us and thank you in advance for your payment.  
Being environmentally friendly, we encourage payments via Wire Transfer.  
Routing number: 104913912 Account Number: 7012281338

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/20/21**

# Billing Backup

DLR Group

Invoice 0187746 Dated 4/12/2021

Monday, April 12, 2021

4:37:23 PM

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Project	22-17142-10	College of DuPage-SRC 2000 Cove Lights
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## Professional Personnel

			Hours	Rate	Amount
Professional					
21703	Martell, Verda	2/26/2021	.50	145.00	72.50
21703	Martell, Verda	3/5/2021	1.00	145.00	145.00
21703	Martell, Verda	3/5/2021	1.00	145.00	145.00
21703	Martell, Verda	3/19/2021	.50	145.00	72.50
21703	Martell, Verda	3/19/2021	.50	145.00	72.50
21703	Martell, Verda	4/9/2021	.50	145.00	72.50
Totals			4.00		580.00
Total Labor					580.00

Total this Project	\$580.00
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Total this Report	\$580.00
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