

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1626255
Vendor Name: Kimley-Horn and Associates Inc
Invoice Number: 18682008
Invoice Date: 03/31/21
PO Number: B0372823
Check Number: 0281295
Check Amount: \$ 25,707.50
Check Date: 06/02/2021
Department ID: 21026
Reviewer Name: Kathy Striplin
Voucher Number: V0673638
Redaction Type: None
Document Type: AP Invoice

Document Below

Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163
 Account Number: 2073089159554
 ABA#: 121000248

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 856408
 MINNEAPOLIS, MN 55485-6408

COLLEGE OF DUPAGE

ATTN: TIM LOFTUS

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137

Federal Tax Id: 56-0885615

For Services Rendered through Mar 31, 2021

Invoice No: 18682008

Invoice Date: Mar 31, 2021

Invoice Amount: \$25,707.50

Project No: 268003000.1

Project Name: ARC FLASH - COD

Project Manager: KHAN, SARA

Client Reference: 02-90-21026-5304003

PO#372823

APPROVED
05/04/21 - DONALD INMAN

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
ARC FLASH ANALYSIS PROJECT	102,830.00	25.00%	25,707.50	0.00	25,707.50
Subtotal	102,830.00	25.00%	25,707.50	0.00	25,707.50
Total LUMP SUM					25,707.50

Total Invoice: \$25,707.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/30/21

From: Lynch, Sarah (Maxwell) <Sarah.Lynch@kimley-horn.com>
Sent: Fri Apr 30 06:53:50 CDT 2021
To: invoicing@cod.edu
CC: inmand1960@cod.edu, Anees.Rahman@kimley-horn.com, sarah.l.maxwell@outlook.com, Agnes.Olivieri@kimley-horn.com
Subject: [External] Kimley-Horn March 2021 Invoice for the Arc Flash - COD Project - PO#372823

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Good morning!

Please find attached our March 2021 invoice for the Arc Flash – COD project for processing and payment. KHA Project # (268003000).

If you have any questions or require additional information, please let me know.

Thank you,

Sarah Lynch | Accounting

Kimley-Horn | 4201 Winfield Road, Suite 600, Warrenville, IL 60555

Direct: 630-487-3427 | Mobile: 630-335-0524

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[attachment: 268003000.1_ARC_FLASH_-_COD_2021-02R2.pdf]