

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0154756
Invoice Date: 05/27/21
PO Number:
Check Number: E0085043
Check Amount: \$ 2,600.00
Check Date: 06/08/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0682881
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

May 27, 2021

Project No: 12924

Invoice No: 0154756

Chris Wosachlo
Project Manager
College of DuPage**APPROVED**
06/07/21 - DONALD INMAN

Project 12924 College of DuPage - Exterior Lighting Improvements

Professional Services from March 27, 2021 to April 30, 2021

Contract 000 College of DuPage - Exterior Lighting Improvements

Fee

Total Fee	13,000.00			
Percent Complete	85.00	Total Earned	11,050.00	
		Previous Fee Billing	8,450.00	
		Current Fee Billing	2,600.00	
		Total Fee		2,600.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	0.00	0.00
Limit			200.00
Remaining			200.00

Total this Contract \$2,600.00**Total this Invoice \$2,600.00**

Project Manager James Forrester

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/04/21**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

From: Dyamond Allen <Dyamond.Allen@smithgroup.com >
Sent: Thu May 27 09:09:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] SmithGroup Billing - DuPage Airport

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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

Sr. ProjectAccountant

SmithGroup
500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8293
dyamond.allen@smithgroup.com

smithgroup.com

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