

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1609310  
Vendor Name: BP&T Construction  
Invoice Number: 01-2021  
Invoice Date: 06/07/21  
PO Number: B0371917  
Check Number: E0085095  
Check Amount: \$ 29,520.00  
Check Date: 06/15/2021  
Department ID: 20910  
Reviewer Name: Kathy Striplin  
Voucher Number: V0685463  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Sarah Choi <sarahbpandt@gmail.com>  
Sent: Mon Jun 07 12:41:48 CDT 2021  
To: invoicing@cod.edu  
CC: lemieux-murphyj@cod.edu,striplin@cod.edu,jamessbpandt@gmail.com  
Subject: [External] Re: Revised BIC Building Invoice #01-2021  
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[attachment: Copy of COD Invoice #01.pdf]

## INVOICE

### *BP&T Construction*

119 S. Emerson Ave, #178  
Mount Prospect IL 60056

Invoice Submitted To:  
Josephine Le Mieux Murphy  
College of DuPage  
425 Fawcett Blvd  
Glen Ellyn IL 60137

Work Performed At:  
BIC Building

Date: 6/7/21

**APPROVED**  
**06/07/21 - DONALD INMAN**

INVOICE  
#01-2021

-Invoice for framing, drilling epoxy rebar in walls and floor, pouring concrete and installing expansion joints at top and bottom of wall at BIC Building, as agreed upon with Josephine. Total is \$32,800 minus 10% = \$29,520.00

-P.O. # B0371917

-Total Due \$29,520.00

Submitted By,

Sarah Choi  
BP&T Construction

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/07/21**