

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1625637
Vendor Name: The Stone Group Inc
Invoice Number: DC21-5213
Invoice Date: 07/01/21
PO Number: B0372887
Check Number: 0283370
Check Amount: \$ 106,366.40
Check Date: 07/26/2021
Department ID: 21055
Reviewer Name: Kathy Striplin
Voucher Number: V0689313
Redaction Type: None
Document Type: AP Invoice

Document Below

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

THE STONE GROUP
228 N Washtenaw Chicago IL 60612
Ph: 773-638-2758

INVOICE

DATE OF INVOICE:	7/1/2021
INVOICE #	DC21-5213
ATTN:	Accounts Payable
COMPANY NAME:	College of DuPage
ADDRESS:	425 W Fawell Blvd.
CITY STATE ZIP:	Glen Ellyn, IL 60137
CONTACT:	invoicing@cod.edu
JOB ADDRESS:	
College of DuPage - Physical Education Center	
425 W Fawell Blvd	
Glen Ellyn, IL 60137	



DETAIL	QTY	SUB-TOTAL
02-90-21055-5804001		
RE: PEC Pool Water Heater Replacement Invoice (1) of (2) Removed existing water heater. Installed new controller. Terminated new system points .		
<div style="border: 2px solid green; padding: 10px; margin: 10px auto; width: 80%;"> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/06/21 </div>		
Amount Currently Due: Previous Amount Billed: Balance of Contract Outstanding:		\$106,366.40 \$0.00 \$26,591.60
PAYMENT TERMS ARE NET 30 DAYS	TOTAL DUE:	\$106,366.40

From: Maggie Ryan <Maggie.Ryan@thestone.group >
Sent: Thu Jul 01 13:42:22 CDT 2021
To: invoicing@cod.edu
CC: dan@thestone.group
Subject: [External] PEC Pool Heater Invoice 1 of 2

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.

Good afternoon,

I have attached one invoice for PEC pool water heater replacement.

Thank you and have a great day!

Maggie Ryan

The Stone Group, Inc.

Office: 773-638-2758

228 N. Washtenaw Ave,

Chicago, IL 60612

<https://www.thestone.group/>



[attachment: DC21-5213 COD Invoice.pdf]