

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1609310
Vendor Name: BP&T Construction
Invoice Number: 04-2021
Invoice Date: 06/24/21
PO Number: B0371917
Check Number: E0085495
Check Amount: \$ 3,830.00
Check Date: 07/07/2021
Department ID: 20910
Reviewer Name: Kathy Striplin
Voucher Number: V0688237
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Sarah Choi <sarahbpandt@gmail.com>
Sent: Thu Jun 24 17:15:56 CDT 2021
To: invoicing@cod.edu
CC: lemieux-murphyj@cod.edu, inmand1960@cod.edu, jamesbpandt@gmail.com
Subject: [External] Re: Invoice Service Drive BIC Building

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.

[attachment: Copy of Copy of COD Invoice #03.pdf]

INVOICE

BP&T Construction

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

Invoice Submitted To:
Josephine Lemieux Murphy
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Work Performed At:
BIC Building

Date: 6/24/21

INVOICE

#04-2021

APPROVED

-For completing block work at BIC Service Drive, as discussed with Josephine.

Total due is \$380.00 plus \$550.00 = \$930.00

06/30/21 - DONALD INMAN

-Total Due \$930.00

Submitted By,

Sarah Choi
BP&T Construction

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/30/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1609310
Vendor Name: BP&T Construction
Invoice Number: 03-2021
Invoice Date: 06/24/21
PO Number: P0374473
Check Number: E0085495
Check Amount: \$ 3,830.00
Check Date: 07/07/2021
Department ID: 20910
Reviewer Name: Kathy Striplin
Voucher Number: V0688239
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Sarah Choi <sarahbpandt@gmail.com>
Sent: Thu Jun 24 17:15:08 CDT 2021
To: invoicing@cod.edu
CC: lemieux-murphyj@cod.edu, inmand1960@cod.edu
Subject: [External] Re: Invoice Lower Level BIC Building

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.

[attachment: Copy of Copy of COD Invoice #03.pdf]

INVOICE

BP&T Construction

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

Invoice Submitted To:

Josephine Lemieux Murphy
College of DuPage
425 Favell Blvd
Glen Ellyn IL 60137

Work Performed At:

BIC Building

Date: 6/24/21

APPROVED
06/29/21 - DONALD INMAN

INVOICE

#03-2021

-For completing block work at lower level of the BIC Building.

-Total Due \$2,900.00

Submitted By,

Sarah Choi
BP&T Construction

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/29/21