

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 137278
Invoice Date: 07/07/21
PO Number: P0373530
Check Number: E0085604
Check Amount: \$ 3,700.00
Check Date: 07/13/2021
Department ID: 21021
Reviewer Name: Kathy Striplin
Voucher Number: V0690160
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Grumman/Butkus Accounting <accounting@grummanbutkus.com >
Sent: Thu Jul 08 12:33:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grumman/Butkus Invoice 137278 - PO #373530

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.

Best regards,

Tracy

Tracy Leverenz
Billing Manager
847-316-9202 (direct) | 773-317-0486 (mobile)

[attachment: Invoice 137278.pdf]



GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS
AND SUSTAINABLE DESIGN ENGINEERS

820 Davis Street, Suite 300 | Evanston, IL 60201-4446

July 7, 2021

Invoice No: 137278

College of DuPage
invoicing@cod.edu
Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

College of DuPage
2020 Annual Emissions Report
PO #373530
GBA #P21-0234-00

Professional Services through June 30, 2021

APPROVED
07/12/21 - DONALD INMAN

Total Fee 3,700.00

Percent Complete

100.00

Total Earned

3,700.00

Previous Fee Billing

0.00

Current Fee Billing

3,700.00

Total Fee

3,700.00

TOTAL INVOICE AMOUNT

\$3,700.00

Billings to Date

	Current	Prior	Total
Fee	3,700.00	0.00	3,700.00
Totals	3,700.00	0.00	3,700.00

For questions regarding this invoice email accounting@grummanbutkus.com or call Tracy at 847-316-9202

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/12/21