

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1619929

Vendor Name: Tony Fitzpatrick

Invoice Number: DPARTPROJ-01

Invoice Date: 08/09/21

PO Number:

Check Number: 0283728

Check Amount: \$ 20,000.00

Check Date: 08/11/2021

Department ID: 12301

Reviewer Name:

Voucher Number: V0693796

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Aug 11 10:56:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Help with a situation

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Wednesday, August 11, 2021 8:08 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: Help with a situation

Hi Marivic,

Please process this and issue a check. Let me know when it is printed and I can reach out to Ellen M.

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

From: Brady, Scott <bradys310@cod.edu>
Sent: Wednesday, August 11, 2021 8:01 AM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: RE: Help with a situation

Joyce,

Please see attached approval. Thanks, Scott

Scott L. Brady, CPA
Interim Chief Financial Officer
College of DuPage
425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Wednesday, August 11, 2021 7:54 AM
To: Brady, Scott <bradys310@cod.edu>
Subject: FW: Help with a situation

Hi Scott,

Can I please have your approval to issue a check for this urgent matter. Please note it has been approved by the Provost.

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

From: Groves, Barbara <grovesb16@cod.edu>
Sent: Tuesday, August 10, 2021 6:11 PM
To: Virgilio, David <virgiliiod@cod.edu>; Martinez, Diana <martinezd59@cod.edu>; Roberts, Ellen <roberts@cod.edu>; Curtis-Chavez, Mark <curtis-chavez@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>; Brady, Scott <bradys310@cod.edu>
Cc: McGowan, Ellen <mcgowan@cod.edu>
Subject: RE: Help with a situation

Hi,

Please find the signed check request from the Provost. Let me know if you need anything else.

Thanks,
Barb

From: Virgilio, David <virgiliiod@cod.edu>
Sent: Tuesday, August 10, 2021 5:15 PM
To: Martinez, Diana <martinezd59@cod.edu>; Roberts, Ellen <roberts@cod.edu>; Curtis-Chavez, Mark <curtis-chavez@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>; Brady, Scott <bradys310@cod.edu>
Cc: McGowan, Ellen <mcgowan@cod.edu>; Groves, Barbara <grovesb16@cod.edu>
Subject: RE: Help with a situation

The attached check requests looks good - - looks like it has all the proper supporting documentation, including the signed contract approval sheet and signed contract. The GL account has sufficient funds available, so there should not be any budget errors... I believe we can try and get a manual check cut this week if the following occurs:

- Dr. Curtis-Chavez should sign the check request (can reply all when that is signed)
- Scott - - Ellen Roberts typically approves printing of manual checks like this. Are you able to authorize this in her place since she is out of the office this week?
- Also Scott - - We will need to send this one to the Board Chair for approval to release
- If we can get through items 1 through 3, Ellen M and Joyce, can you coordinate a "pickup time" for the check on campus?

If I am missing anything please jump in, but I believe if we can do the things mentioned above, we should be able to release the check this week.

Please let me know,

Thx!

David P. Virgilio, C.P.A.

Interim Controller / Assistant Financial Controller – Financial Affairs

College of DuPage – Glen Ellyn, IL

phone 630.942.3028 – fax 630.942.2297

Check out the Financial Affairs Team Site [Here](#)

From: Martinez, Diana <martinezd59@cod.edu>

Sent: Tuesday, August 10, 2021 4:52 PM

To: Roberts, Ellen <roberts@cod.edu>; Virgilio, David <virgiliod@cod.edu>; Curtis-Chavez, Mark <curtis-chavez@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>

Cc: McGowan, Ellen <mcgowan@cod.edu>; Groves, Barbara <grovesb16@cod.edu>

Subject: Help with a situation

Hi Everyone,

I have a situation that I'm hoping we can get your help with.

We have to pay Tony Fitzpatrick for the mural he painted for the Glen Ellyn Public Art project.

The mural is complete and we missed the deposit, and he is very upset, and wants to be paid in full by this Friday.

We owe him \$20k. The Village of Glen Ellyn has been invoiced for half (10k) and we will pay \$10k but in our agreement with the village we pay the artist, and then get reimbursed by the village for ½.

If he wasn't such a high profile artist with the next show in the Museum it wouldn't be such a big issue. But now he is really upset and threatening to pull his show. Is there any way we can pay him by Friday?

All the best,

Diana Martinez



Director, McAninch Arts Center

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[attachment: Fitzpatrick Tony DP Public Art Project CHECK REQUEST FORM w GE Invoice 08-09-211.pdf]



College of DuPage



College of DuPage - Accounts Payable
Check Request Form
revised 1/29/2021

This form may be used to request check payments **only for those items for which the issuance of a purchase order would not be appropriate**. Attach supporting documentation (e.g., invoice or agreement). Please refer to **Vendor Payment - Non-Purchase Order Procedure No. 10-65**

Date: 8/9/2021
Vendor ID: 1619929

Invoice Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
DPARTPROJ-01	01	30	12301	5309004	Performing Arts Services	\$ 20,000.00
Grand Total						\$ 20,000.00

--- \$1,000 and Greater: Approval of Division Vice President Required ---

Check the appropriate box below and sign

☒ **We**, the undersigned, hereby certify that the goods/services for which payment is being requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

☐ **We**, the undersigned, hereby certify that the goods/services for which payment is being requested, have not yet been provided. The first action indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: Tony Fitzpatrick
Payee Address: 1513 N Western #103
Chicago, Illinois 60622

Other Instructions: Needed ASAP - Manual Check Request for pickup on 08/12/21

Description on Check:

Payment for DP Public Art Project Mural - Downtown Glen Ellyn
Pedway Contract and Support Docs attached.
476 Visual Artist G22_DPARTPROJ

Approvals:

Prepared By: Ellen McGowan
Signature: **APPROVED**
By Ellen McGowan at 4:44 pm, Aug 09, 2021
Payment Due:
Board Approved Date: **APPROVED**
By Scott Brady at 7:59 am, Aug 11, 2021

Approved By: Ellen McGowan Date:
Signature: **APPROVED**
By Ellen McGowan at 4:46 pm, Aug 09, 2021
Approved By Director: Diana Martinez Date:
Signature: Diana Martinez Aug 10, 2021
Approved By Provost: Dr. Mark Curtis-Chavez Date:
Signature: Mark Curtis-Chavez
Digitally signed by Mark Curtis-Chavez
Date: 2021.08.10 18:10:08 -0500

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

College of DuPage - Accounts Payable
Check Request Form
Notes:

Processing a Check Request

To expedite the processing of a Check Request, or other non-purchase order disbursement, the requesting department should:

1. Verify that the vendor intake process has been completed by the Purchasing Department. Payment cannot be made to a vendor until this process has completed.
2. Complete and review this Check Request Form and confirm that all relevant supporting documentation is attached.
3. Ensure the payee information is complete and includes the vendor's Colleague ID number.
4. Ensure that the General Ledger Account number is included and correct.
5. Maintain a copy of the approved Check Request Form for department records.
6. Submit the completed Check Request Form to the Accounts Payable Department.

The Check Request Form will be returned to the Authorized Signer if the information is incomplete, not in compliance with College Policy, or if budget is not available.

CONTRACT APPROVAL COVERSHEET

Contract Name: Public Art Installation Agreement between COD/CCMA and Tony Fitzpatrick
 Requesting Department: MAC Date Initiated: _____
 Contact Name: Ellen McGowan/Diana Martinez Phone: 3009/3007
 Email Address: mcgowan@cod.edu/martinezd59@cod.edu

Vendor Name: Tony Fitzpatrick Phone: [REDACTED]
 Vendor Contact: Tony Fitzpatrick Email: tonyfitzpatrickno.9@gmail.com
 Total Contract: \$ 20,000.00 FY 22 Contract Dates: Start: May 2021
 FY Budget \$ 20,000.00 FY 22 End: July 2021
 Vendor 1: Name N/A - Sole Source Quote: \$ _____
 Vendor 2: Name _____ Quote: \$ _____
 Vendor 3: Name _____ Quote: \$ _____

Contract Purpose: Artist Tony Fitzpatrick to create mural in Downtown Glen Ellyn pedway for DuPage Public Art Project.
Artist is a Sole Source - President Sole Source exemption email attached.

Contract Type: ☒ Independent Contractor ☐ Service Agreement ☐ Lease
☐ Construction ☐ Other

Has the College contracted with this vendor in the past or is this a renewal or extension of a previously approved contract? ☒ Yes ☐ No (If YES, attach a copy of the relevant agreement.)

Are required support documents attached? (see page 2) ☒ Yes

I certify that I have read and understand the terms of this agreement and have appropriate authority to submit this agreement on behalf of my department. I further certify that the agreement is complete and includes all exhibits, attachments and pages.

<u>Print</u>	<u>Sign & Date</u>
Requester: <u>Ellen McGowan</u>	Ellen McGowan <small>Digitally signed by Ellen McGowan Date: 2021.06.17 11:49:24 -05'00'</small>
Budget Mgr.: <u>Ellen McGowan</u>	Ellen McGowan <small>Digitally signed by Ellen McGowan Date: 2021.06.17 11:49:51 -05'00'</small>
Dept. Adm.: <u>Diana Martinez</u>	Diana Martinez <small>Digitally signed by Diana Martinez Date: 2021.06.17 13:52:28 -05'00'</small>

Submit to Procurement at purchasing@cod.edu.

Purchasing Dept. Use Only

Comments: _____
 Approval Initials: _____

REVIEWED
 By Lisa Erl at 5:34 pm, Jul 01, 2021

CONTRACT APPROVAL COVER SHEET (Instructions)

Per Administrative Procedure 10-60, all contracts entered into on behalf of the College of DuPage must be signed by the Vice President, Administration. This form must be completed in full and submitted with all contracts that require a signature at least three (3) weeks prior to the contract start date.

Submit the contract, along with this form and all required support documents as outlined below, to Procurement. Procurement will review all documents, and, if appropriate, will forward to the Vice President, Administration for signature. Contracts submitted without complete documentation will be returned to the requester.

Required support documentation: (Select only one)

- ☐ 1. Contract value less than \$5,000: Contract Purpose section should indicate action taken to confirm best price.
- ☐ 2. Contract value between \$5,000 and \$14,999: minimum of three (3) verbal quotes must be documented (vendor name and quoted amount) on this form or an attached sheet.
- ☒ 3. Contract value between \$15,000 and \$24,999: minimum of three (3) written quotes must be attached.
- ☐ 4. Contract value of \$25,000 or greater: bid results (bid tabulation or RFP evaluation matrix), Board Report, and confirmation of Board approval (meeting minutes or Cabinet confirmation).
- ☐ 5. Contracts submitted as sole source: full justification of sole source and letter from the vendor confirming they are the only source of the product/service.

- *If vendor will be providing a service on campus, a Certificate of Insurance listing the College as an additional insured, accompanied by an endorsement page is required. For additional information contact Risk Manager.*
- *If computer equipment and/or software is being procured, a completed Computer Equipment/Software form (IT Review) must be included.*

Upon signature by the Vice President, Administration, the original contract will be returned to the requester and a copy will be sent to the Procurement Department at purchasingforms@cod.edu for inclusion in the College's contract database. If a vendor/contractor signature is still required after signature by the Vice President, Administration, it is the responsibility of the requester to obtain the remaining signature(s) and forward a copy of the fully executed contract to Procurement at purchasingforms@cod.edu for inclusion in the College's contract database.

This approval cover sheet, and supporting documents, must be submitted at least three (3) weeks prior to the contract start date.

A copy of the signed contract, along with all required support documents, must be attached to the requisition when initiated.

**PUBLIC ART INSTALLATION AGREEMENT
COLLEGE OF DuPAGE
CLEVE CARNEY MUSEUM OF ART**

This Public Art Installation Agreement is entered into this 19th day of April 2021 between College of DuPage (hereinafter referred to as "MUSEUM") and Tony Fitzpatrick (hereinafter referred to as "ARTIST").

Public Art Installation: Glen Ellyn Pedway Murals for the DuPage Public Art Project

Location: 423 N. Main Street, Glen Ellyn, IL 60137
Pedway connecting Main Street and public parking garage located at 535 Duane Street

Installation Dates: Installed after May 15, 2021

ARTIST retains ownership of all work displayed to or represented in Exhibition. ARTIST retains copyright to all consigned artwork in perpetuity, as governed by law.

I. THE PUBLIC ART INSTALLATION

A. The Public Art Installation consists of those works of art contained in Attachment I (a "Work" or "Works").

B. MUSEUM will provide free invitations to the mural unveiling and dedication.

C. MUSEUM agrees to pay for mural panels and up to 1 week of hotel for ARTIST's assistant during installation period.

D. The MUSEUM will bear local costs incurred in presenting the Public Art Installation, including promotion, publicity, previews, educational programs, entertainment, and receptions.

E. The MUSEUM may seek grant sponsorship funding to cover its costs for showing the Public Art Installation and the ARTIST agrees not to unreasonably withhold or delay its consent.

II. SERVICES BY ARTIST

ARTIST shall perform the following services for MUSEUM:

A. Assist in the promotion of the public art installation including participation in minimum of 3 press phone/skype interviews, and 2 in person events to include the press event scheduled for TBA and opening event scheduled for TBA.

B. Support programming surrounding the Public Art Installation on social media, and artist website.

~~C. Provide all materials needed to create mural, including but not limited to paint and other supplies~~

D. Artist will use non-toxic, weatherproof paint and sealing materials

III. WORK PRODUCT: All documents, including reports and all other programs, catalogues, posters, promotional work products, with the exception of original artworks produced by ARTIST under this Agreement shall become and remain the property of MUSEUM. The ARTIST shall submit any document, publication, brochure, electronic media, etc., which was developed for MUSEUM under this Agreement to the MUSEUM for copyright or trademark by the MUSEUM. T.F.

IV. TERM: The term of this agreement shall be for the installation period beginning after May 15, 2021 through installation completion.

V. REMUNERATION: A one-time payment of \$20,000 shall be paid to ARTIST as follows: \$10,000 shall be paid to ARTIST promptly following the full execution of this Agreement and \$10,000 shall be paid to ARTIST upon completion of work.

VI. INDEPENDENT CONTRACTOR: It is understood, acknowledged and agreed by the Parties that the relationship of ARTIST to MUSEUM arising out of this Agreement shall be that of an independent contractor. Neither ARTIST nor any employee or agent of ARTIST is an employee or agent of the MUSEUM and therefore, is not entitled to any benefits provided employees of the MUSEUM. ARTIST has no authority to employ/retain any person as an employee or agent for or on behalf of the MUSEUM for any purpose. ARTIST shall not represent to anyone that he is an employee of the MUSEUM.

VII. INSURANCE: It is understood that ARTIST is self-employed and must carry, at his/her own expense any insurance coverage, such as, worker's compensation, medical, property, liability, and auto, related to the above-mentioned services.

VIII. PAYMENT: ARTIST must agree to receive all payments from the College via College Check or Automated Clearing House (ACH) transfer (CCD file format only). Instructions for registering for ACH payments are available on the College's Purchasing Department website: <http://www.cod.edu/about/purchasing/index.aspx>. If ARTIST chooses to receive a paper check, please note that payment terms are NET 60 days.

IX. TAXES: ARTIST shall be responsible for any and all state, local and federal taxes due related to income from the above services. ARTIST shall comply with all applicable Federal, State and local laws and regulations pertaining to wages and hours of employment. ARTIST is required to provide a completed IRS W-9 document in order to do business with MUSEUM.

X. LIAISON: While performing these services, it is understood that ARTIST will coordinate art chosen, load in, and installation with Curator and MAC Director.

XI. LIABILITY: ARTIST agrees to hold College of DuPage, its trustees, officers, directors, agents, successors and assigns, harmless from and against all losses, damages, injuries, claims, demands, and expenses, including attorney's fees, which may arise during the duration of this agreement.

ARTIST also represents and warrants that the services will not infringe any copyright, violate the rights of any person, or contain any other unlawful matter. ARTIST shall defend, indemnify and hold harmless MUSEUM and others of whom it may license and grants rights, against all damages suffered and expenses incurred based on any breach or alleged breach of ARTIST's warranty.

XII. CERTIFICATION: ARTIST must also certify below regarding the status of any educational loans as required by state law effective January 1, 1988. (Must check one)

☒ I certify that I am not in default of an educational loan guaranteed by the State in the amount of \$600.00 or more.

☐ I certify that I am in default on an educational loan guaranteed by the State in the amount of \$600.00 or more and I agree to make arrangements for repayment of this loan with the maker or guarantor within six months from the date of this contract.

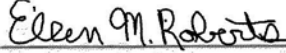
XIII. TERMINATION: MUSEUM may terminate this Agreement and the services at any time upon five (5) days written notice to ARTIST. MUSEUM shall not be responsible for any services or expenses incurred after the date of termination.

XIV. FORCE MAJEURE: Neither party shall be liable for any failure or delay in performance of its obligations under this agreement if Exhibition becomes impossible or impracticable and is not within a party's control due to Act of God, or "act of government" – any act or regulation on public spaces, of any public authority or bureau, civil tumult, strike, epidemic, interruption or travel bans, delay of transportation services, war conditions, emergencies, where an order by a government or a government agency in a country or state has prevented performance or invoked capacity restrictions on gatherings and businesses are imposed. The parties acknowledge and agree that the occurrence of Pandemic, including but not limited to COVID19, the H1N1 virus, or swine flu in an area in close proximity to the performance venue in and of itself is not deemed a Force Majeure Occurrence, unless the state or local government, or US Department of Health and Human Services declares an outbreak of the virus in the area in which the performance is scheduled to take place. In the event of any other similar or dissimilar cause beyond the control of either ARTIST or MUSEUM (each a "Force Majeure Occurrence"), it is understood and agreed by the parties that there shall be no claim for damages by either party against the other and each party's obligations hereunder shall be deemed waived. Any deposit monies paid to ARTIST by MUSEUM shall be refunded to MUSEUM, or both parties will make every effort to reschedule the Public Art Installation within 18 months of the scheduled date. MUSEUM will serve notice to the ARTIST, or ARTIST will serve notice to the MUSEUM "as soon as possible".

In consideration thereof, both parties agree to the conditions set forth above.

ARTIST


Tony Fitzpatrick
Artist


Ellen Roberts
Interim VP Administrative Affairs

Date

7.5.2021

Date

Contact Information

Diana Martinez
Director, McAninch Arts Center

630-942-3007 | martinezd59@cod.edu

Justin Witte
Curator, Cleve Carney Museum of Art

630-942-3206 | wittej259@cod.edu

Ellen McGowan
Contracts/Payment

630-942-3009 | mcgowan@cod.edu

MAC Main Office

630-942-3008

Fax

630-942-3002

Ticket Office

630-942-4000

Website

theCCMA.org
AtTheMAC.org

ATTACHMENT 1



Fwd: RFP Exception

Martinez, Diana

Sun 3/21/2021 11:49 PM

To: McGowan, Ellen <megowan@cod.edu>; Junokas, Molly <junokasm@cod.edu>;

Here's what you can attach to artist contracts for RFP exemption

Diana Martinez

630.776.8921

Sent from my iPhone

Begin forwarded message:

From: "Caputo, Brian" <caputob@cod.edu>
Date: March 21, 2021 at 3:13:16 PM CDT
To: "Martinez, Diana" <martinezd59@cod.edu>
Cc: "Curtis-Chavez, Mark" <curtis-chavezm@cod.edu>; "Roberts, Ellen" <roberts@cod.edu>;
Subject: RE: RFP Exception

Diana,

Your request to apply the sole-source exemption to the procurement of the services described below is approved.

Brian W. Caputo, Ph.D., C.P.A.
President

College of DuPage

425 Fawell Blvd. | SRC 2135 | Glen Ellyn, IL 60137-6599

Phone: 630.942.2200

Fax: 630.942.2869

Email: caputob@cod.edu

 College of DuPage

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From: Martinez, Diana <martinezd59@cod.edu>
Sent: Friday, March 19, 2021 9:30 AM
To: Caputo, Brian <caputob@cod.edu>
Subject: FW: RFP Exception

Dr. Caputo

There is a new policy on RFP's needed for expenses. The art and artists contracts have been considered professional services contracts that have previously been exempt as not only professional services but also covered in Board Policy 10-95: Auxiliary Fund and other Revenue Generating Event Professional Service Contracts. Policy 10-95 was created because it is impossible to bid out a named artist, collection of art, or entertainer as these are one of a kind commodities. We have discussed how to handle this with VP Ellen Roberts, and she asked us to please write an email to Dr. Caputo to request a waiver on these professional services that we can attach to items to move artist contracts through purchasing.

The memo we need from you that we can attach to contracts.

The art and artists contracts have been considered professional services contracts that have previously been exempt under the professional services provisions and in addition, is covered by Board Policy 10-95: Auxiliary Fund and other Revenue Generating Event Professional Service Contracts. Policy 10-95 was created as it is impossible to bid out a named artist, collection of art, or entertainer as these are one of a kind commodities. We have discussed how to handle this with VP Ellen Roberts, and she asked us to please write an email to you requesting you to write a memo that states:

Please authorize the MAC to continue using Board Policy 10-95 that covers entertainment, artist contracts, and related art rentals, and services exempt from the bidding process.

Dr. Brian Caputo

This way, we can attach a copy of the letter to items that fall into this category for approval and streamline purchasing.

Thank you for your consideration,

Diana Martinez

Director McAninch Arts Center

**COLLEGE OF DUPAGE***Policy Manual of the Board of Trustees***College Operations - Fiscal****Policy No. 10-95****Auxiliary Fund and other Revenue Generating Event Professional Service Contracts**

The Board of Trustees will annually approve the McAninch Arts Center, Business Solutions, and Conference and Events comprehensive budgets. Within the limitations of those budgets, the administration is authorized to contract for speakers, productions, training, equipment rental, and other professional service contracts as follows:

1. McAninch Arts Center productions and speakers;
2. Business Solutions training contracts; and
3. Conference and Events equipment rentals.

Board approval is required for contracts of \$25,000 and greater, regardless of any anticipated revenue generated from the event or service. In the event that a contract is authorized for an event occurring in the next fiscal year, any payment on the contract will take place in the fiscal year that the event occurs.

All the best,
Diana Martinez



Director, McAninch Arts Center
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

McAninch Arts Center

At College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

INVOICE

INVOICE NO: MAC2022001

DATE: July 20, 2021

PAGE 1 of 1

To: **Meredith Hannah**
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
630.547.5345
mhannah@glenellyn.org

PAYMENT DUE: UPON RECEIPT

For: **DuPage Public Arts Project 2020-2022**

DATE	DESCRIPTION	AMOUNT
7/20/2021	DuPage Public Arts Project 2020-2022 Village of Glen Ellyn contribution	\$ 15,000.00
	Supplies Expense paid directly by Village Sign Identity Inv# 2105039 Panels for Tony Fitzpatrick Mural	\$ (1,143.40)
	To make your payment - please see instructions below. Be sure to reference invoice number.	
Total due to MAC		\$13,856.60

Please make your check payable to **College of DuPage** and send along with a copy of the invoice to the above address, Attention: Ellen McGowan, MAC201. If you have any questions concerning this invoice, please contact Ellen McGowan at 630.942.3009 or mcgowan@cod.edu. Thank you!