

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573411
Vendor Name: Aero Building Solutions
Invoice Number: 11776-001
Invoice Date: 07/29/21
PO Number: B0374405
Check Number: 0283766
Check Amount: \$ 6,700.00
Check Date: 08/17/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0693151
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 10:59:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1243_001.pdf]



11100 Belmont Avenue Franklin Park, IL 60131 Phone: (847) 288-3200 Fax: 312-226-4050 Email: www.aerotesting.com

INVOICE NO.

11776-001

College of Dupage
425 Fawell Blvd

Glen Ellyn, IL 60137

Attn: FARREL SUMMERS

Date: 07/29/2021

Job Identification: 11776

Terms NET: DUE UPON RECEIPT

Your Order No: 374405

Work Completed At: COLLEGE OF DUPAGE

FUME HOOD TESTING

A1711

CONTRACT AMOUNT:	\$6,700.00
CO's THIS BILLING:	\$0.00
CO's TO DATE:	\$0.00
REVISED CONTRACT:	\$6,700.00

WORK COMPLETED TO DATE

APPROVED \$6,700.00

RETENTION

08/05/21 - JENNIFER CUMPSTON \$0.00

NET AMOUNT REQUESTED TO DATE

\$6,700.00

LESS: PREVIOUS BILLINGS

\$0.00

TOTAL AMOUNT DUE THIS INVOICE

\$6,700.00

This Invoice:

Gross:	\$6,700.00
Ret:	\$0.00
Net:	\$6,700.00

Original: White
A/R Num: Pink
Job File: Yellow

**INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 08/05/21**