

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1276238
Vendor Name: CliftonLarsonAllen LLP
Invoice Number: 2924287
Invoice Date: 06/28/21
PO Number: B0374489
Check Number: 0283799
Check Amount: \$ 10,500.00
Check Date: 08/17/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0693951
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kozlik, Chuck <Chuck.Kozlik@claconnect.com >
Sent: Fri Aug 13 07:42:51 CDT 2021
To: invoicing@cod.edu
CC: virgiliod@cod.edu
Subject: [External] FY2021 College of DuPage - External Audit - Invoice

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Hello

Please see the attached invoice for services rendered for the audit of fiscal year 2021 for the College of DuPage.

PO #: B0374489, line 1

Please let me know if you have any questions.

Thank you!

Chuck



Chuck Kozlik, CPA, CGFM, CFE

Principal

State and Local Government and Higher Education

Office 630-368-3662 Mobile 703-597-3795

CLA (CliftonLarsonAllen LLP)

chuck.kozlik@CLAconnect.com

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CliftonLarsonAllen LLP

[attachment: COD - FY21 audit - Invoice 1.pdf]



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(630) 573-8600

Account Name College of DuPage
Account Number 027-040706
Authorization Number 0001207134

Payment is due upon receipt

Invoice Total \$10,500.00
Invoice # 2924287
Invoice Date 6/28/2021

To pay your bill electronically please visit claconnect.com/billpay

First progress billing for the external audit of the College of DuPage, Community College District 502, for the year ended June 30, 2021.

\$10,000.00

APPROVED
08/16/21 - DAVID VIRGILIO

Technology and Client Support Fee \$500.00

Invoice Total **\$10,500.00**

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

CliftonLarsonAllen LLP
P.O. Box 775967
Chicago, IL 60677-5967

077596702704070600010500000000029242874

College of DuPage
Office of Financial Affairs
425 Fawell Blvd. - SRC 2130L
Glen Ellyn, IL 60137-6599

Amount Remitted \$ _____
Account Number 027-040706
Invoice Number 2924287