

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0155853
Invoice Date: 07/22/21
PO Number: B0369280
Check Number: E0085866
Check Amount: \$ 3,500.00
Check Date: 08/04/2021
Department ID: 39053
Reviewer Name: Kathy Striplin
Voucher Number: V0692805
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE**SMITHGROUP****SMITHGROUP, INC**35 East Wacker, Suite 900
Chicago, IL 60601
T 312.641.0770 F 312.641.6728
smithgroup.com

July 22, 2021

Project No:

12226

Invoice No:

0155853

Chris Wosachlo
Project Manager
College of DuPage**APPROVED****Invoice Total****\$3,500.00****08/02/21 - DONALD INMAN**

Project 12226 College of DuPage - Physical Education Center Electrical Improvements

PO #369280

Professional Services from May 29, 2021 to June 25, 2021

Contract 000 College of DuPage - Physical Education Center Electrical Improvements

Fee

Total Fee	17,500.00		
Percent Complete	100.00	Total Earned	17,500.00
		Previous Fee Billing	14,000.00
		Current Fee Billing	3,500.00
		Total Fee	3,500.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	20.00	20.00
Limit			500.00
Remaining			480.00

Total this Contract \$3,500.00**Total this Invoice \$3,500.00**

Project Manager Brandon Stanley

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/02/21****PAYMENT INSTRUCTIONS**If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226
If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

From: Dyamond Allen <Dyamond.Allen@smithgroup.com >

Sent: Tue Jul 27 12:50:24 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] FW: SmithGroup Billing - College of DuPage - Physical Education Center Electrical Improvements

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.

DYAMOND ALLEN

Sr. ProjectAccountant

SmithGroup

500 Griswold Street, Suite 1700

Detroit, MI 48226

T 313.442.8293

dyamond.allen@smithgroup.com

smithgroup.com

Connect with us

LinkedIn | Facebook | Twitter | Instagram

From: Dyamond Allen

Sent: Thursday, July 22, 2021 4:36 PM

To: wosachloc@cod.edu

Subject: SmithGroup Billing - College of DuPage - Physical Education Center Electrical Improvements

Hello,

Attached is current billing for the referenced project. Please let us know if there are any questions.

Thanks,

DYAMOND ALLEN

Sr. ProjectAccountant

SmithGroup

500 Griswold Street, Suite 1700

Detroit, MI 48226

T 313.442.8293

dyamond.allen@smithgroup.com

smithgroup.com

Connect with us

LinkedIn | Facebook | Twitter | Instagram

[attachment: INV 2021-0722 0155853.pdf]