

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1613284  
Vendor Name: Midwest Skylite Systems and Gl  
Invoice Number: REQUISITION#1  
Invoice Date: 06/08/21  
PO Number: B0371290  
Check Number: E0086014  
Check Amount: \$ 117,135.00  
Check Date: 08/18/2021  
Department ID: 39033  
Reviewer Name: Kathy Striplin  
Voucher Number: V0692795  
Redaction Type: None  
Document Type: AP Invoice

Document Below

MIDWEST SKYLITE SYSTEMS  
1505 GILPEN AVENUE  
SOUTH ELGIN, IL 60177  
PHONE: 847-214-9505  
FAX: 847-214-9506

## INVOICE

DATE: June 8, 2021

BILL TO: College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Attention: Christopher Wosachlo

Invoice No.: Requisition #1  
Project: College of DuPage Skylights

**APPROVED**  
**07/29/21 - DONALD INMAN**

RE: College of DuPage Skylights

Original Contract Amount \$ 182,985.00

Previously Billed 0.00

TOTAL AMOUNT DUE THIS INVOICE ..... \$ 117,135.00

Includes: Materials, Engineering/Drawings,  
Field Check

Balance to Complete \$ 65,850.00  
(Installation)

PLEASE PAY BY THIS INVOICE. NO STATEMENT WILL BE SENT.

THANK YOU.

IF NOT PAID WITHIN 30 DAYS, 1 1/2% PER MONTH INTEREST WILL BE ADDED TO TOTAL INVOICE.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/28/21**

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From: Midwest Skylite Systems <products@mws skylite.com>  
Sent: Tue Jul 27 14:07:07 CDT 2021  
To: invoicing@cod.edu  
CC: inmand1960@cod.edu, wosachloc@cod.edu  
Subject: [External] College of DuPage IRC Building  
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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.

Attached, please find our invoices Requisition #1 and Requisition #2 for work we are performing at COD IRC Building.

Thank you.

Carol Sipiera  
Midwest Skylite Systems  
1505 Gilpen Avenue  
South Elgin, IL 60177  
PH 847-214-9505 FAX 847-214-9506

[attachment: COD Requisition #1.pdf]  
[attachment: COD Requisition #2.pdf]