

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1465124
Vendor Name: Cordogan Clark & Associates, I
Invoice Number: 24854
Invoice Date: 08/10/21
PO Number: B000144
Check Number: E0086045
Check Amount: \$ 1,732.50
Check Date: 08/25/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0694300
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Aug 18 11:43:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1356_001.pdf]

APPROVEDCollege of DuPage
425 Fairwell Blvd
Glen Ellyn, IL 60137**08/23/21 - DONALD INMAN**Invoice Number
Date24854
08/10/2021Project 21-371 COD SRC VESTIBULE
SPRINKLER

For Professional Services thru July 31, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	3,465.00	50.00	0.00	1,732.50	1,732.50
Bidding/Negotiation	135.00	0.00	0.00	0.00	0.00
Construction Administration	900.00	0.00	0.00	0.00	0.00
Total	4,500.00	38.50	0.00	1,732.50	1,732.50

Invoice total **1,732.50****Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24854	08/10/2021	1,732.50	1,732.50				
Total		1,732.50	1,732.50	0.00	0.00	0.00	0.00

Thank you for your business!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/21