

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1609310
Vendor Name: BP&T Construction
Invoice Number: 0003-2021
Invoice Date: 9/30/2021
PO Number: B0371967
Check Number: E0086628
Check Amount: \$ 9,000.00
Check Date: 10/20/2021
Voucher Number: V0710893
Document Type: AP Invoice

Document Below

INVOICE

BP&T Construction

119 S. Emerson Ave, #178
Mount Prospect IL 60056

Invoice Submitted To:
Josephine Lemieux Murphy
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Work Performed At:
CHC Building

Date: 9/30/21

INVOICE
#0003-2021

-For repairing damaged soffits and concrete cracks on the exterior of the CHC Building, as discussed with Josephine. Total due is \$18,500.00

-P.O. #371967

-Total Due \$18,500.00

Submitted By,

Sarah Choi
BP&T Construction

Sarah Choi <sarahbpandt@gmail.com>

[External] Re: Partial Invoice #0003-2021 - CHC Building P.O. #371967

Sarah Choi <sarahbpandt@gmail.com>

Thu, Sep 30, 2021 at 05:38 AM GMT

CC: Le Mieux-Murphy, Josephine <lemieux-murphyj@cod.edu>, Inman, Donald <inmand1960@cod.edu>, James Soulis <jamessbpandt@gmail.com>

BCC:

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1 attachment

COD Invoice chc 003_210930_003347.pdf