

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1465124

Vendor Name: Cordogan Clark & Associates, Inc.

Invoice Number: 25526

Invoice Date: 6/15/2022

PO Number: P0003159

Check Number: E0090156

Check Amount: \$ 3,500.00

Check Date: 06/21/2022

Voucher Number: V0742233

Document Type: AP Invoice

Document Below

CORDOGAN CLARK & ASSOCIATES, INC.

960 RIDGEWAY AVENUE ■ AURORA, ILLINOIS 60506 ■ T: 630.896.4678 ■ F: 630.896.4987 ■ CORDOGANCLARK.COM

College of DuPage  
425 Falwell Blvd  
Glen Ellyn, IL 60137

Invoice number 25526  
Date 06/15/2022

Project 221034 COD ROOF LADDER PO  
#P0003159

For Professional Services thru May 31, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	3,500.00	100.00	0.00	3,500.00	3,500.00
Total	3,500.00	100.00	0.00	3,500.00	3,500.00

Invoice total 3,500.00

*Thank you for your business!*

Dawn Barry <[DBarry@cordoganclark.com](mailto:DBarry@cordoganclark.com)>

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**[External] Invoice PO #0003159**

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Dawn Barry <[DBarry@cordoganclark.com](mailto:DBarry@cordoganclark.com)>

Tue, Jun 14, 2022 at 03:43 PM GMT

CC:

BCC:

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.

Good morning,

Attached is your invoice for May services. Please let me know if you need anything else.

Thank you

Dawn Barry  
Accounting Manager

CORDOGAN CLARK

960 Ridgeway Avenue

Aurora, IL 60506

630.896.4678 office

630.966.0052 direct

630.675.4539 cell  
[dbarry@cordoganclark.com](mailto:dbarry@cordoganclark.com)

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**2 attachments**

image001.jpg

Xerox Scan\_06142022101829.PDF