

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635183

Vendor Name: Axent AV LLC

Invoice Number: I22034

Invoice Date: 6/24/2022

PO Number: B0000262

Check Number: E0090259

Check Amount: \$ 2,175.00

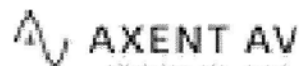
Check Date: 06/29/2022

Voucher Number: V0742588

Document Type: AP Invoice

Document Below

# INVOICE



College of DuPage  
425 Fawell Blvd  
Glen Ellyn  
IL 60137  
USA

Attention: Don Inman

**Date**  
June 24, 2022

**Invoice Number**  
I22034

**Client PO No.**  
B0000262

**Invoice Due Date**  
August 4, 2022

**Job No:** J21-054  
**Job Name:** Speech Lab 2.0 Design

## Tasks

### 3014 Design Custom -

Construction Administration Services

Quoted	2,850.00
Previously Claimed	0.00
<b>This Invoice</b>	<b>2,175.00</b>
Total Claimed Incl This Invoice	2,175.00
Balance Remaining	675.00

**Tasks Subtotal (This Invoice) 2,175.00**

Subtotal (This Invoice)	2,175.00
Tax	0.00
Total	2,175.00
<b>Amount Due</b>	<b>2,175.00</b>

## Job Invoicing Summary

	Quoted	Previously Claimed	This Invoice	Claimed To Date Incl This Invoice	Balance Unclaimed
<b>Job SubTotal</b>	2,850.00	0.00	<b>2,175.00</b>	2,175.00	675.00
<b>Job TaxTotal</b>	0.00	0.00	<b>0.00</b>	0.00	0.00
<b>Job Total</b>	2,850.00	0.00	<b>2,175.00</b>	2,175.00	675.00

Please make payment to:

Invoice Amount 2,175.00  
Due Date August 4, 2022

**Due Date: August 4, 2022**





# PROGRESS CONDITIONAL LIEN WAIVER

**Invoice Date**  
June 24, 2022

**Invoice Number**  
I22034

**Reference**

<b>Recipient</b>	<b>College of DuPage</b>
<b>Purchase Order</b>	B0000262
<b>Invoice Number</b>	I22034
<b>Invoice Date</b>	June 24, 2022
<b>Payment Amount</b>	2,175.00
<b>Amount Disputed</b>	\$0.00

Upon receipt by Axent AV LLC of a check in the above reference "Payment Amount" payable to Axent AV LLC, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, without any bankruptcy filing by the Recipient listed above within ninety days thereafter, this document becomes effective to release and Axent AV LLC shall be deemed to waive any notice of lien, any private bond right, and claim for payment and any rights under any similar ordinance, rule, or statute related to payment rights that Axent AV LLC has on the above described property to the following extent.

This release covers a progress payment for all work, material, or equipment furnished by Axent AV LLC to the Property or to Axent AV's Customer, for only the Payment Amount or such portion of the Payment Amount as Axent AV LLC is actually paid, and does not cover any retention withheld, any items, modifications, or changes pending approval, disputed items or claims, or items furnished or invoiced after the Invoice Date listed above. Before any recipient of this document relies on it, he should verify evidence of payment to Axent AV LLC.

**Dated: June 24, 2022**

**By:**

**Lawrence R Todaro**

**Owner, Axent AV LLC**

**Axent AV** <no-reply@post.xero.com>

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**[External] BIC1463 Speech Lab Invoice I22034 from Axent AV**

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**Axent AV** <no-reply@post.xero.com>

Thu, Jun 23, 2022 at 02:02 PM GMT

CC: Larry Todaro <ltodaro@axent-av.com>

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.

All,

Please process the attached progress invoice on this project, per the invoicing schedule. This leaves just the 10% retainer that will be invoiced at the end of the project. Thank you again for this opportunity!

Thanks,  
Larry Todaro

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**1 attachment**

I22034.pdf