

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085239

Vendor Name: Enercon, Ltd,Grumman Butkus Associates

Invoice Number: 139308

Invoice Date: 4/14/2022

PO Number: B0000731

Check Number: E0091307

Check Amount: \$ 14,430.00

Check Date: 09/07/2022

Voucher Number: V0752055

Document Type: AP Invoice

Document Below

April 14, 2022
 Invoice No: 139308

Chris Wosachlo
 College of DuPage
 wosachloc@cod.edu
 425 Farwell Boulevard
 Glen Ellyn, IL 60137

College of DuPage
 Westmont Regional Center
 BAS Upgrade
 GBA #P22-0055-01

Professional Services through March 31, 2022

PROFESSIONAL SERVICES

Total Fee	22,200.00			
Percent Complete	60.00	Total Earned	13,320.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	13,320.00	
		Total Fee		13,320.00
		Subtotal		\$13,320.00

EXPENSES

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			2,000.00	
Remaining			2,000.00	
		Subtotal		0.00

TOTAL INVOICE AMOUNT \$13,320.00

Billings to Date

	Current	Prior	Total
Fee	13,320.00	0.00	13,320.00
Totals	13,320.00	0.00	13,320.00

For questions regarding this invoice email accounting@grummanbutkus.com or call Tracy at 847-316-9202

"Sekerka, Joyce" <sekerkaj@cod.edu>

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Aug 1, 2022 at 01:24 PM GMT

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

Summer Hours: Fridays Closed beginning June 10,2022-August 12,2022

2 attachments

image001.jpg

Enercon2.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085239

Vendor Name: Enercon, Ltd,Grumman Butkus Associates

Invoice Number: 139749

Invoice Date: 6/10/2022

PO Number: B0000731

Check Number: E0091307

Check Amount: \$ 14,430.00

Check Date: 09/07/2022

Voucher Number: V0752056

Document Type: AP Invoice

Document Below

June 10, 2022
 Invoice No: 139749

Chris Wosachlo
 College of DuPage
 wosachloc@cod.edu
 425 Farwell Boulevard
 Glen Ellyn, IL 60137

College of DuPage
 Westmont Regional Center
 BAS Upgrade
 GBA #P22-0055-01

Professional Services through June 30, 2022

PROFESSIONAL SERVICES

Total Fee	22,200.00			
Percent Complete	85.00	Total Earned	18,870.00	
		Previous Fee Billing	17,760.00	
		Current Fee Billing	1,110.00	
		Total Fee		1,110.00
		Subtotal		\$1,110.00

EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			2,000.00
Remaining			2,000.00
		Subtotal	0.00

TOTAL INVOICE AMOUNT **\$1,110.00**

Billings to Date

	Current	Prior	Total
Fee	1,110.00	17,760.00	18,870.00
Totals	1,110.00	17,760.00	18,870.00

Outstanding Invoices

Number	Date	Balance
139308	4/14/2022	13,320.00
139587	5/17/2022	4,440.00
Total		17,760.00

Project	P22-0055-01	COD:BAS Upgrade	Invoice	139749
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For questions regarding this invoice email accounting@grummanbutkus.com or call Tracy at 847-316-9202

Tracy Leverenz <TLeverenz@grummanbutkus.com>

[External] Grumman|Butkus Invoice 139749

Tracy Leverenz <TLeverenz@grummanbutkus.com>

Fri, Jun 10, 2022 at 07:31 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Habib Shams <HShams@grummanbutkus.com>

BCC:

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Chris,

Attached is our invoice 139749. If additional information is needed please let me know.

Best regards,

Tracy

Tracy Leverenz

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

Grumman|Butkus Associates | 820 Davis Street, Suite 300 | Evanston, IL 60201

Energy Efficiency Consultants and Sustainable Design Engineers

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1 attachment

Invoice 139749R.pdf