

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 139587  
Invoice Date: 5/17/2022  
PO Number: B0000731  
Check Number: E0091393  
Check Amount: \$ 4,440.00  
Check Date: 09/13/2022  
Voucher Number: V0752107  
Document Type: AP Invoice

Document Below

May 17, 2022  
 Invoice No: 139587

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 April 30, 2022**

PROFESSIONAL SERVICES

Total Fee	22,200.00			
Percent Complete	80.00	Total Earned	17,760.00	
		Previous Fee Billing	13,320.00	
		Current Fee Billing	4,440.00	
		<b>Total Fee</b>		<b>4,440.00</b>
		<b>Subtotal</b>		<b>\$4,440.00</b>

EXPENSES

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

**TOTAL INVOICE AMOUNT** \$4,440.00

**Billings to Date**

	Current	Prior	Total
Fee	4,440.00	13,320.00	17,760.00
<b>Totals</b>	<b>4,440.00</b>	<b>13,320.00</b>	<b>17,760.00</b>

**Outstanding Invoices**

Number	Date	Balance
139308	4/14/2022	13,320.00
<b>Total</b>		<b>13,320.00</b>

For questions regarding this invoice email [accounting@grummanbutkus.com](mailto:accounting@grummanbutkus.com) or call Tracy at 847-316-9202

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

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**Invoice**

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

Mon, Aug 1, 2022 at 01:25 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](mailto:sekerkaj@cod.edu)

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

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**2 attachments**

Enercon.pdf

image001.jpg