

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602349

Vendor Name: RTM Engineering Consultants LLC

Invoice Number: 314975

Invoice Date: 7/8/2022

PO Number: B0001076

Check Number: E0091432

Check Amount: \$ 1,200.57

Check Date: 09/13/2022

Voucher Number: V0752453

Document Type: AP Invoice

Document Below



650 E. Algonquin Road - Suite 250
Schaumburg, IL 60173
847-756-4180

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice number 314975
Date 07/08/2022

Project **22.COD.001 COD - CHC CHILLER
OPERATIONS STUDY - GLEN ELLYN, IL**

COD - CHC Chiller Operations Study - Glen Ellyn, IL

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Site Survey and Review of Documents	1,200.00	100.00	1,200.00	0.00	1,200.00
Mechanical Study Report NTE	5,000.00	100.00	5,000.00	4,999.43	0.57
Total	6,200.00	100.00	6,200.00	4,999.43	1,200.57

Invoice total **1,200.57**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
314975	07/08/2022	1,200.57	1,200.57				
	Total	1,200.57	1,200.57	0.00	0.00	0.00	0.00

Due on receipt

Please remit payment to: RTM Engineering Consultants, LLC
650 E. Algonquin Road - Suite 250
Schaumburg, IL 60173

For any inquiries, please contact:
accounting@rtmec.com

Venus Oren <venus.oren@rtmec.com>

[External] RE: billing for CHC Chiller - Invoice 314975

Venus Oren <venus.oren@rtmec.com>

Fri, Jul 8, 2022 at 01:31 PM GMT

CC: Allison Graves <allison.graves@rtmec.com>, Prochaska, James <prochaskaj150@cod.edu>, Gandor, John <gandorj@cod.edu>

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!

Please see requested invoice attached

Regards,

Venus Oren | Office Manager
Milwaukee | Chicago | Orlando
Direct: 414.930.1701 | Main: 414.273.1432
venus.oren@rtmec.com

www.rtmec.com

2 attachments

Outlook-i5siz2cx.png

314975_22.COD.001.pdf