

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085239

Vendor Name: Enercon, Ltd,Grumman Butkus Associates

Invoice Number: 139600

Invoice Date: 5/17/2022

PO Number: B0001096

Check Number: E0091515

Check Amount: \$ 620.00

Check Date: 09/21/2022

Voucher Number: V0755749

Document Type: AP Invoice

Document Below

May 17, 2022  
 Invoice No: 139600

College of DuPage  
 invoicing@cod.edu  
 Accounts Payable  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137-6599

College of DuPage  
 Berg Instructional Center (BIC)  
 Print Shop Humidification Study  
 PO #B0000574  
 GBA #P22-0020-00

**Professional Services through April 30, 2022**

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Preliminary Study	3,800.00	100.00	3,800.00	3,800.00	0.00
Design	6,200.00	100.00	6,200.00	5,580.00	620.00
Construction	1,800.00	0.00	0.00	0.00	0.00
Total Fee	11,800.00		10,000.00	9,380.00	620.00
<b>Total Fee</b>					<b>620.00</b>
<b>Subtotal</b>					<b>\$620.00</b>

EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			500.00
Remaining			500.00
<b>Subtotal</b>			<b>0.00</b>

**TOTAL INVOICE AMOUNT** \$620.00

**Billings to Date**

	Current	Prior	Total
Fee	620.00	9,380.00	10,000.00
<b>Totals</b>	<b>620.00</b>	<b>9,380.00</b>	<b>10,000.00</b>

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

Tracy Leverenz <TLeverenz@grummanbutkus.com>

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**[External] FW: Grumman|Butkus Invoice 139600 PO #B0000574 Past Due**

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Tracy Leverenz <TLeverenz@grummanbutkus.com>

Fri, Jul 29, 2022 at 05:07 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.

Attached is our past due invoice 139600 dated 5/17/2022, can you let me know the payment status?

Best,

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*

[grummanbutkus.com](http://grummanbutkus.com) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

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**From:** Tracy Leverenz  
**Sent:** Thursday, May 19, 2022 8:45 AM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Subject:** Grumman|Butkus Invoice 139600

**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 139600.pdf