

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1527734

Vendor Name: DLR Group Inc.,D/B/A Westlake Reed Lesk

Invoice Number: 0208090

Invoice Date: 9/9/2022

PO Number: B0001102

Check Number: E0091641

Check Amount: \$ 2,012.50

Check Date: 09/28/2022

Voucher Number: V0755966

Document Type: AP Invoice

Document Below

Invoice**DLRGROUP**

333 West Wacker Drive, Suite 850
Chicago, IL 60606
312-382-9980

Don Inman
Director of Facilities
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 601347

September 9, 2022

Project No: 22-22108-00

Invoice No: 0208090

PO# B0000581

Project 22-22108-00 COD-SRC 2000 Cove Light Mock Up Services

Billing Period: August 1, 2022 to August 31, 2022**Professional Personnel**

	Hours	Rate	Amount
Senior Professional	1.00	175.00	175.00
Professional	10.50	175.00	1,837.50
Totals	11.50		2,012.50
Total Labor			2,012.50

Billing Limits	Current	Prior	To-Date
Labor	2,012.50	2,581.25	4,593.75
Limit			4,900.00
Remaining			306.25
Expenses	0.00	0.00	0.00
Limit			100.00
Remaining			100.00

Total this Invoice	\$2,012.50
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Billings to Date

	Current	Prior	Total
Labor	2,012.50	2,581.25	4,593.75
Totals	2,012.50	2,581.25	4,593.75

We appreciate your confidence in us and thank you in advance for your payment.
Being environmentally friendly, we encourage payments via Wire Transfer.
Routing number: 104913912 Account Number: 7012281338

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

Valerie DiNicolo <vdinicolo@DLRGROUP.com>

[External] Inv from DLR Group 2222108-00 Inv #0208090

Valerie DiNicolo <vdinicolo@DLRGROUP.com>

Tue, Sep 13, 2022 at 05:01 PM GMT

CC: Prochaska, James <prochaskaj150@cod.edu>, Stephen Siegle <ssiegle@dlrgroup.com>, Janelle King <jking@DLRGROUP.com>, Lenore Gillem <lgillem@DLRGROUP.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.

Good afternoon,

Attached is our August invoice for COD-SRC 2000 Cove Light Mockup Services. Please let me know if there are any questions or concerns.

Thanks, and have a great day!

Valerie S. DiNicolo

Project Administrator

vdinicolo@dlrgroup.com

DLR Group

o: 312-382-9980 | d: 312-780-1080

[Meet our new CEO](#)

1 attachment

2222108-00 INV 0208090.pdf