

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd,Grumman Butkus Associates
Invoice Number: 140362
Invoice Date: 9/15/2022
PO Number: B0001096
Check Number: E0091643
Check Amount: \$ 1,350.00
Check Date: 09/28/2022
Voucher Number: V0756055
Document Type: AP Invoice

Document Below

September 15, 2022
 Invoice No: 140362

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 August 31, 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	6,200.00	0.00
Construction	1,800.00	75.00	1,350.00	0.00	1,350.00
Total Fee	11,800.00		11,350.00	10,000.00	1,350.00
Total Fee					1,350.00
Subtotal					\$1,350.00

EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			500.00
Remaining			500.00
Subtotal			0.00

TOTAL INVOICE AMOUNT \$1,350.00

Billings to Date

	Current	Prior	Total
Fee	1,350.00	10,000.00	11,350.00
Totals	1,350.00	10,000.00	11,350.00

Outstanding Invoices

Number	Date	Balance
139600	5/17/2022	620.00
Total		620.00

Project	P22-0020-00	COD Berg Instructional Center (BIC):Prin	Invoice	140362
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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 140362 and past due invoice 139600

Tracy Leverenz <TLeverenz@grummanbutkus.com>

Sun, Sep 18, 2022 at 12:34 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 current invoice 140362 and past due invoice 139600 dated 5/17/2022.

If additional information is needed, please let me know.

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

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2 attachments

Invoice 140362.pdf

Invoice 139600.pdf