

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0133738
Invoice Date: 6/29/2022
PO Number: B0001216
Check Number: 0310242
Check Amount: \$ 8,339.00
Check Date: 03/14/2023
Voucher Number: V0777048
Document Type: AP Invoice

Document Below

Holabird & Root LLC

140 S. Dearborn
 5th Floor
 Chicago, IL 60603
 312-357-1771

College of DuPage
 Attn: Don Inman
 Facilities Planning & Dev.
 425 Farwell
 Glynn Ellen, IL 60137

Invoice number 0133738

Date 06/29/2022

Project 159761K COLLEGE OF DUPAGE - ROOF
 STUDIES

PO#B0374563

Professional Services for May 1, 2022 to May 31, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Roof Studies	28,000.00	100.00	19,600.00	28,000.00	8,400.00
Total	28,000.00	100.00	19,600.00	28,000.00	8,400.00

Reimbursables

	Units	Rate	Billed Amount
Blueprints, Photos, Copies (Expense)			
Non Vendor Reimbursables			10.40

Invoice total 8,410.40

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0133738	06/29/2022	8,410.40	8,410.40				
	Total	8,410.40	8,410.40	0.00	0.00	0.00	0.00

Payment to: Holabird & Root LLC - 140 S. Dearborn, 5th Floor, Chicago, IL 60603

Print Activity Report

Project Detail - Internal

01/01/2022 to 01/31/2022

159761K

College of DuPage - Roof Studies

Small - Tabloid - Color

<u>Date</u>	<u>Qty. × (Cost) / Charge</u>	<u>Charge</u>
1/7/2022 11:02:37AM	6 × (0.40) / 0.80 ea.	4.80
1/7/2022 11:03:20AM	2 × (0.40) / 0.80 ea.	1.60
1/7/2022 11:03:51AM	2 × (0.40) / 0.80 ea.	1.60
1/7/2022 11:32:52AM	1 × (0.40) / 0.80 ea.	0.80
1/7/2022 11:33:23AM	1 × (0.40) / 0.80 ea.	0.80
1/7/2022 11:33:56AM	1 × (0.40) / 0.80 ea.	0.80
Totals For : Small : Tabloid - Color	13 × Tabloid - Color	10.40



"Inman, Don" <inmand1960@cod.edu>

Holibard and Root Invoices

"Inman, Don" <inmand1960@cod.edu>

Thu, Jun 30, 2022 at 09:46 PM GMT

CC: Gandor, John <gandorj@cod.edu>, Prochaska, James <prochaskaj150@cod.edu>

BCC:

John,

In case these do not show up on some auto report, I want you to be able to have this data.

Don

3 attachments

College of Dupa_159761J_College of DuPag_0133737_06-29-2022.pdf

College of DuPa_1603100_College of DuPag_0133739_06-29-2022.pdf

College of DuPa_159761K_College of DuPag_0133738_06-29-2022.pdf