

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0169322
Invoice Date: 2/23/2023
PO Number: B0001059
Check Number: E0094060
Check Amount: \$ 1,215.00
Check Date: 03/08/2023
Voucher Number: V0776633
Document Type: AP Invoice

Document Below

INVOICE**SMITHGROUP****SMITHGROUP, INC**

35 East Wacker, Suite 900
Chicago, IL 60601
T 312.641.0770 F 312.641.6728
smithgroup.com

February 23, 2023

Project No: 14161

Invoice No: 0169322

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$1,215.00
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Project 14161

College of DuPage Speech Lab BIC 1473

PO # B0001059**Professional Services from December 31, 2022 to January 27, 2023**

Contract	000	College of DuPage Speech Lab BIC 1473
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design, Architecture/Electrical, Bid &CA	17,800.00	80.00	14,240.00	13,350.00	890.00
CA Period Site Visit	1,200.00	0.00	0.00	0.00	0.00
AV Consultant	6,500.00	80.00	5,200.00	4,875.00	325.00
Total Fee	25,500.00		19,440.00	18,225.00	1,215.00
Total Fee					1,215.00
Total this Contract					\$1,215.00
Total this Invoice					<u><u>\$1,215.00</u></u>

Outstanding Invoices

Number	Date	Balance
0168101	12/29/2022	890.00
Total		890.00

Project Manager Brandon Stanley

PAYMENT INSTRUCTIONS

If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226
If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

Project	14161	COD Speech Lab BIC 1473	Invoice	0169322
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Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

[External] RE: SmithGroup Billing- College of DuPage Speech Lab BIC 1473

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Thu, Mar 2, 2023 at 08:26 PM UTC

CC: Inman, Don <inmand1960@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.

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Sr. Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Wednesday, January 11, 2023 4:20 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Speech Lab BIC 1473

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kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Monday, December 5, 2022 5:08 PM
To: Invoicing <invoicing@cod.edu>
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Speech Lab BIC 1473

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From: Kelsey Brewer
Sent: Thursday, November 3, 2022 5:27 PM
To: Invoicing <invoicing@cod.edu>
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Speech Lab BIC 1473

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From: Kelsey Brewer
Sent: Tuesday, October 4, 2022 9:27 AM
To: Invoicing <invoicing@cod.edu>
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: SmithGroup Billing- College of DuPage Speech Lab BIC 1473

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smithgroup.com

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