

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1465124

Vendor Name: Cordogan Clark & Associates, Inc.

Invoice Number: 26103

Invoice Date: 2/15/2023

PO Number: B0000724

Check Number: E0094301

Check Amount: \$ 1,153.00

Check Date: 03/22/2023

Voucher Number: V0779072

Document Type: AP Invoice

Document Below



College of DuPage
425 Falwell Blvd
Glen Ellyn, IL 60137

Invoice number 26103
Date 02/15/2023

Project 221060 COD SWIMMING POOL VALVE
REPLACEMENT

For Professional Services thru January 31, 2023

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	21,363.00	100.00	21,363.00	21,363.00	0.00
Bidding/Negotiation	1,153.00	100.00	0.00	1,153.00	1,153.00
Construction Administration	3,484.00	0.00	0.00	0.00	0.00
Total	26,000.00	86.60	21,363.00	22,516.00	1,153.00

Invoice total 1,153.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26103	02/15/2023	1,153.00	1,153.00				
Total		1,153.00	1,153.00	0.00	0.00	0.00	0.00

Thank you for your business!

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Feb 21, 2023 at 08:49 PM UTC

CC:

BCC:

1 attachment

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