

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1721141

Vendor Name: ECS Midwest LLC

Check Details:

Check Number: E0106369

Check Amount: \$ 1,356.25

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 2037276

Invoice Date: 3/7/2025

PO Number: B0002044

Voucher Number: V0876065

Document Type: AP Invoice

Document Below



PLEASE REMIT TO: **NOTE: New REMIT TO Address**
ECS MIDWEST, LLC
14030 THUNDERBOLT PLACE, SUITE 500
CHANTILLY, VA 20151

Invoice Date

3/7/2025

Invoice Number

2037276

Always Refer To
Above Number

PROJECT NAME: College of DuPage - Student Services
Center Renovation
425 Fawell Boulevard
Glen Ellyn, IL 60137
Ref#: B0002044

TO: Accounts Payable
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
16:47280B	16:15236	3/1/2025	DUE UPON RECEIPT

**Please Pay
This Amount: \$1,356.25**

Description	Quantity	Units	Unit Price	Extension	Total
<u>Week Ending 03/01/2025</u>					
Principal Engineer	0.50	HOUR	\$205.00		\$102.50
Project Engineer	0.75	HOUR	\$175.00		\$131.25
Soils/Materials Technician	7.50	HOUR	\$115.00		\$862.50
Field Services Secretary	0.50	HOUR	\$60.00		\$30.00
Compressive Strength, Concrete Cylinders	5.00	EACH	\$20.00		\$100.00
Trip Charge	2.00	TRIP	\$65.00		\$130.00
				Subtotal:	\$1,356.25

Invoice Total - Please Remit => \$1,356.25

If you have any questions regarding this invoice,
please contact **Crystal Ramos Munos** at
847.279.0366

*** BUDGET SUMMARY ***

Budget Estimate: \$25,225.00
Previously Invoiced: \$9,955.00
Amt. This Invoice: \$1,356.25
Amt. Remaining: \$13,913.75

"cramosmunos@ecslimited.com" <cramosmunos@ecslimited.com>

[External] Invoice for Project Number: 15236 - Project Name :College of DuPage - Student Services Center Renovation

"cramosmunos@ecslimited.com" <cramosmunos@ecslimited.com> Fri, Mar 7, 2025 at 09:04 PM UTC

CC: cramosmunos@ecslimited.com <cramosmunos@ecslimited.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.

Dear ECS Client,

Thank you for choosing ECS Midwest, LLC as your consultant. Attached is your most recent invoice.

Project Number: 15236

Invoice Number: 2037276

Invoice Date: 03/07/2025

If you have any questions or concerns that would result in delay of payment, please do not hesitate to contact me or reply to this email.

Thank you,

Crystal Ramos Munos
Material Testing Staff Project Manager
Direct Line: 0
Main Number: 847.279.0366
cramosmunos@ecslimited.com

A PDF viewer is required to view this file. To download a free reader from Adobe, click on the link: [PDF Viewer](#)
Confidential/proprietary message/attachments. Delete message/attachments if not intended recipient.

ControlNO:2037276

1 attachment

ECS20252invoice2037276.pdf