

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1735481

Vendor Name: CERx Solutions LLC

Check Details:

Check Number: 0339536

Check Amount: \$ 6,690.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 784

Invoice Date: 5/29/2025

PO Number: B0002441

Voucher Number: V0887081

Document Type: AP Invoice

Document Below

INVOICE

Michael Kuk, LEED AP BD+C, CPMP, OPMP, BEAP

CERx Solutions

CERx Solutions LLC
PO BOX 1153
Montgomery, IL 60538
630-631-9483 (cell)
630-636-7118
mkuk@CERxSolutions.com

INVOICE # 784
PO #B0002441:
DATE: MAY 29, 2025

TO College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: invoicing@cod.edu

POC: James Prochaska

SERVICE PROVIDER	JOB	PAYMENT TERMS
Michael Kuk	COD Student Services Center (PN 1479)	Due upon receipt

DESCRIPTION OF SERVICES	LINE TOTAL
Fundamental Commissioning Phase 1:	\$2,430
Fundamental Commissioning Phase 2:	\$4,260

LABOR AND NON-REINBURSABLES	\$6,690
REINBURSABLES	0
TOTAL THIS INVOICE	\$6,690

SERVICES PROVIDED	INITIAL CONTRACT AMOUNT	AMOUNT INVOICED TO DATE (INCLUDING THIS INVOICE)	AMOUNT OF CONTRACT REMAINING
Fundamental Commissioning Services Phase 1:	\$12,150	\$12,150/ 100%	\$12,150/ 0%
Fundamental Commissioning Services, Phase 2:	\$7,100	\$4,260/ 60%	\$2,850/ 40%
Total	\$19,250	\$16,410/ 85%	\$2,840 / 15%

INVOICE HISTORY	INVOICE AMOUNT
Invoice 746 10/31/24	\$9,720

check payable to CERX Solutions LLC
THANK YOU FOR YOUR BUSINESS!

"mkuk cerxsolutions.com" <mkuk@cerxsolutions.com>

[External] BO: B002441 Commissioning Services Invoice

"mkuk cerxsolutions.com" <mkuk@cerxsolutions.com>

Thu, May 29, 2025 at 12:40 PM UTC

CC: Prochaska, James <prochaskaj150@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.

Attached is an invoice for BO: B0002441. Commissioning services for the Student Services Center.

V/R

Michael Kuk

2 attachments

invoice #784.pdf

image001.png