

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1761814

**Vendor Name:** Mode Architects, PC

**Check Details:**

**Check Number:** E0108042

**Check Amount:** \$ 24,970.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 1279

**Invoice Date:** 5/28/2025

**PO Number:** B0002756

**Voucher Number:** V0888410

**Document Type:** AP Invoice

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**Document Below**

MODE ARCHITECTS, P.C.

343 W. Erie St., Suite 410  
CHICAGO, IL 60654 US  
3124759918  
jmo@modearchitectspc.com  
www.modearchitectspc.com

Invoice

BILL TO
College of DuPage College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 United States Attn: invoicing@cod.edu Phone: 630-942-2228

SHIP TO
College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 United States Attn: Ronald Tamason Phone: 630-942-2238

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1279	05/28/2025	\$24,970.00	06/27/2025	Net 30	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Architectural Services	Mode Architects, P.C. ADA Assessment Services Purchase Order #: B0002756	1	24,970.00	24,970.00

SUBTOTAL	24,970.00
TAX	0.00
TOTAL	24,970.00
BALANCE DUE	<b>\$24,970.00</b>

Annie Lemm <ALemm@modearchitectspc.com>

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**[External] B0002756 Invoice**

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Annie Lemm <ALemm@modearchitectspc.com>

Wed, May 28, 2025 at 08:25 PM UTC

CC:

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,

Please see attached for our invoice on PO #B0002756 – ADA Assessment Services for BIC

If you have any questions, please let me know. Thank you.

Annie Lemm (she/her) • Administrative

T: 312.475.9918 x 100 • E: [alemm@modearchitectspc.com](mailto:alemm@modearchitectspc.com)

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**2 attachments**

image001.png

Mode Architects P.C. BIC Assessment Invoice #1279.pdf