

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089382 **Vendor Name:** Smithgroup Inc

**Check Details:**

**Check Number:** E0110861 **Check Amount:** \$ 5,280.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** ARIV0001437 **Invoice Date:** 8/21/2025 **PO Number:** B0002349 **Voucher Number:** V0914770

**Document Type:** AP Invoice

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**Document Below**

SMITHGROUP

35 E. Wacker Drive  
Suite 900  
Chicago, IL 60601  
USA

INVOICE

Invoice #: ARIV0001437

Project No: 00015392

Invoice date: 8/21/2025

Ron C. Tamason  
College of DuPage  
USA

PO B0002349

00015392\_1 COD Speech Lab 5  
For professional services from 03/29/2025 through 07/25/2025

Progress Billing Phase Detail

Phase	Fee	Percent complete	Earned	Previous billing	Current billing	Remaining contract
PHASE 000						
Professional Services COD Speech Lab 5	35,200.00	95.00%	33,440.00	29,920.00	3,520.00	1,760.00
PHASE 000 Subtotal	35,200.00		33,440.00	29,920.00	3,520.00	1,760.00
Subtotal	35,200.00		33,440.00	29,920.00	3,520.00	
					Subtotal	3,520.00
					Total	3,520.00
					Currency	USD

SmithGroup PM: Brandon M Stanley

Invoices <invoices@smithgroup.com>

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**[External] SmithGroup Invoice ARIV0001437**

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Invoices <invoices@smithgroup.com>

Thu, Aug 21, 2025 at 03:32 PM UTC

CC: tamasonr@cod.edu <tamasonr@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.

College of DuPage,

Please see attached for current SmithGroup Invoice ARIV0001437 in the amount of 3,520.00 for the period 3/29/2025 through 7/25/2025.

Please contact your SmithGroup Project Manager or Project Accountant with any questions.

Thank you

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**1 attachment**

College of DuPage\_ARIV0001437.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089382 **Vendor Name:** Smithgroup Inc

**Check Details:**

**Check Number:** E0110861 **Check Amount:** \$ 5,280.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** ARIV0002598 **Invoice Date:** 9/27/2025 **PO Number:** B0002349 **Voucher Number:** V0914771

**Document Type:** AP Invoice

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**Document Below**

SMITHGROUP

35 E. Wacker Drive  
Suite 900  
Chicago, IL 60601  
USA

INVOICE

Invoice #: ARIV0002598

Project No: 00015392

Invoice date: 9/27/2025

Ron C. Tamason  
College of DuPage  
USA

PO B0002349

00015392\_1 COD Speech Lab 5  
For professional services from 07/26/2025 through 09/26/2025

Progress Billing Phase Detail

Phase	Fee	Percent complete	Earned	Previous billing	Current billing	Remaining contract
PHASE 000						
Professional Services COD Speech Lab 5	35,200.00	100.00%	35,200.00	33,440.00	1,760.00	0.00
PHASE 000 Subtotal	35,200.00		35,200.00	33,440.00	1,760.00	0.00
Subtotal	35,200.00		35,200.00	33,440.00	1,760.00	
					Subtotal	1,760.00
					Total	1,760.00
					Currency	USD

SmithGroup PM: Brandon M Stanley

**[External] SmithGroup Invoice ARIV0002598**

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Invoices <invoices@smithgroup.com>

Tue, Oct 28, 2025 at 07:28 PM UTC

CC: tamasonr@cod.edu <tamasonr@cod.edu>

BCC:

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College of DuPage,

Please see attached for current SmithGroup Invoice ARIV0002598 in the amount of 1,760.00 for the period 7/26/2025 through 9/26/2025.

Please contact your SmithGroup Project Manager or Project Accountant with any questions.

Thank you

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**1 attachment**

College of DuPage\_ARIV0002598.pdf