



# COLORADO COLLEGE

Invoice : 07242018 - QUAD

July 24, 2018

**BILL TO**

Michael Avanzi | Colorado Springs Utilities  
121 S Tejon St  
Colorado Springs, CO 80903  
719.668.4021

**FOR**

Quad Innovation Partnership  
Fuel Switching Study

Contract #: 201810098

*2018/3392*  
*100-110750-580000-0022*

**Details**

**AMOUNT**

One half of full project fee, remainder due upon final delivery

\$25,100.00

Total \$25,100.00

Thank you for the opportunity to connect students with compelling applications for innovative problem solving in Colorado Springs!

**Make all checks payable to Colorado College at the address provided below.**

Payment is due within 30 days of the date of this invoice.

I certify that all payments requested are for the appropriate purpose and are in accordance with the award, contract or subcontract.

Sincerely,

Jacob Eichengreen  
Executive Director, Quad Innovation Partnership

Finance and Administration  
14 E Cache La Poudre Street, Colorado Springs, Colorado 80903-3294  
(719) 389-6693 tel (719) 389-3932 fax  
[www.ColoradoCollege.edu](http://www.ColoradoCollege.edu)

*Hdd*  
*Remit*  
*8/2 Bill to*  
*sent to Scott*