

Information:

Drawer: Finance

Number: **** Other Redaction ****

Name: **** Other Redaction ****

Invoice Number: C910001

Invoice Date:

PO Number:

Check Number: 0268394

Check Amount: \$ 150.00

Check Date: 06/10/2020

Voucher Number: V0622775

AP Type: IM Invoices < \$15,000

Redaction Type: Other

Document Type: Independent Contractor Agreement

Document Below

Note: Parts of the image below may have been redacted

College of DuPage
*** Independent Contractor**
Agreement

(Not to be used for contracts in excess of \$5,000.00)

* After final approver signs the completed form, send to invoicing@cod.edu.

VENDOR NUMBER		Contract Number		
1578549		C910001		
ACCOUNT NUMBER/AMOUNT				
FUND	FUNCTION	DEPARTMENT	OBJECT	AMOUNT
01	20	00423	5302001	150.00
APPROVED-Supervisor, Purchasing				DATE

PART I. Complete PRIOR to performance of contractual services.

Name Perrin C. Stamatis Tax I.D. #/S.S. # [REDACTED]
(THIS NAME SHOULD BE THE SAME NAME THAT APPEARS ON LINE 1 OF THE W-9 FORM). (ALSO COMPLETE AND SIGN FORM W-9 ATTACHED)

Phone Number (773) 550-2040 (No college employee may be paid as an independent contractor.)

Street 626 Amherst Drive

City, State, Zip Code Sycamore, IL 60178

Agrees to perform on May 5, 2020 the following services for the College of DuPage:
DATE (S)

Judging for the Graphic Design Portfolio show

If additional space is needed, please continue description of services on separate pages and attach to this form.

The sum of \$ 150.00 will be paid to the independent contractor upon completion of the services. The contractor will be responsible for all taxes related to income from the above services. The contractor understands that he/she is self employed and must carry at his/her own cost any insurance coverage such as workers compensation, medical, property & liability including auto related to the above mentioned services.

This is a "work for hire" agreement. All rights to materials produced or products from services rendered are property of College of DuPage in perpetuity.

The contractor agrees to hold College of DuPage, its Trustees, officers, directors, agents, successors and assigns, harmless from and against all losses, damages, injuries, claims demands, and expenses, including attorneys' fees, which may arise during performance of this agreement.

☒ I have read Board Procedure #15-465 and have determined that the individual on this agreement meets the definition of an independent contractor.

Kris Fay

Digitally signed by Kris Fay
Date: 2020.05.04 19:29:21 -05'00'

DEPARTMENT AUTHORIZED SIGNATOR

DATE

All independent contractors must also certify below regarding the status of any educational loans as required by state law effective January 1, 1988.

(Must Check One)

☒ I certify that I am not in default on an educational loan guaranteed by the State in the amount of \$600.00 or more.

☐ I certify that I am in default on an educational loan guaranteed by the State in the amount of \$600.00 or more and I agree to make arrangements for repayment of this loan with the maker or guarantor within six months from the date of this contract.

I agree with the terms stated above and certify that I have received a copy of the contractual agreement.

SIGNATURE OF INDEPENDENT CONTRACTOR

Perrin C Stamatis

DATE

04/30/2020

PART II. Complete AFTER performance of contractual services.

Authorized Signator certifies that the contractual services described in Part I above were completed satisfactorily and authorizes payment in full. (Payment is to be made only after completion of the contractual service.)

Kris Fay

Digitally signed by Kris Fay
Date: 2020.05.06 16:29:01

COLLEGE AUTHORIZED SIGNATURE

DATE

Approved

Eugene Refshen

05-18-2020

COUNTER SIGNATOR (OPTIONAL)

DATE

*See board policy, procedures and instructions on next page.
(This agreement is VOID if amount exceeds \$5,000.00)

From: barriosi142@cod.edu
Sent: Mon May 18 14:59:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: IC Agreement for Perrin Stamatis

From: Refakes, Eugene <refakese@cod.edu>
Sent: Monday, May 18, 2020 2:31 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Cc: Zerrudo, Maria <zerrudom@cod.edu>; Cruse, Bethany <cruseb199@cod.edu>
Subject: IC Agreement for Perrin Stamatis

Hi Isabel,

Attached is the IC Agreement for Perrin Stamatis. I Annotated the contract number on the top of the form and my approval on the bottom half. Please get this set up for payment.

I know it is different than what we discussed, but after our meeting I realized a glitch. When the PDF form is emailed to ImageNow it becomes a .tif file, different format, harder to work with. I am working with Joe Brenner on a different method to handle these. I'll explain in a meeting on Wednesday, or earlier if he finishes his part before then. For right now I just exported a copy of the agreement from your queue and worked with it in PDF format.

Thanks,

Eugene Refakes

Manager, Financial Operations and Systems

Financial Affairs

College of DuPage

Phone | (630)942-3263 | E-Mail | refakese@cod.edu