

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0175959
Invoice Date: 06/16/20
PO Number: B0368048
Check Number: E0080530
Check Amount: \$ 5,840.00
Check Date: 06/23/2020
Department ID: 39056
Reviewer Name: Kathy Striplin
Voucher Number: V0630367
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Tue Jun 16 15:12:23 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Perkins and Will Invoice PO 368048 GL 39056

Perkins&Will

Invoice

B0368048

June 16, 2020

Project No: 028893.001

Invoice No: 0175959

Don Inman
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

03-90-39056-**APPROVED**
06/17/20 - BRUCE SCHMIEDL

Project 028893.001 CDD - Lambert Road Branding Study

Professional Services: through May 29, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Base Scope	27,800.00	100.00	27,800.00	26,410.00	1,390.00
Add Service	2,800.00	100.00	2,800.00	0.00	2,800.00
Total Fee	30,600.00		30,600.00	26,410.00	4,190.00
Total Fee					4,190.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	2,000.00	2,000.00
Limit			2,000.00

Total this Invoice \$4,190.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/20

REMIT PAYMENTS TO Perkins&Will, Inc.
PO Box 71181
Chicago, IL 60694-1181

TERMS Net 30 Days

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0175960
Invoice Date: 06/16/20
PO Number: B0368960
Check Number: E0080530
Check Amount: \$ 5,840.00
Check Date: 06/23/2020
Department ID: 39061
Reviewer Name: Kathy Striplin
Voucher Number: V0630368
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Tue Jun 16 15:16:16 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: RE: Perkins and Will Invoice PO 368960 GL 39061

From: Inman, Donald
Sent: Tuesday, June 16, 2020 3:12 PM
To: Invoicing <invoicing@cod.edu>
Cc: Striplin, Kathy <striplin@cod.edu>
Subject: Perkins and Will Invoice PO 368048 GL 39056

Perkins&Will

Invoice

June 16, 2020

Project No: 028893.002

Invoice No: 0175960

Don Inman
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

B0368960
03-90-39061-5303001
APPROVED
06/17/20 - BRUCE SCHMIEDL

Project 028893.002 COD - PE Hall of Fame

Professional Services:through May 29, 2020

Billing Phase	Contract Fee	% Earned	Amount Earned	Previous Billing	Current Billing
Base Scope	16,500.00	90.00	14,850.00	13,200.00	1,650.00
Total Fee	16,500.00		14,850.00	13,200.00	1,650.00
Total Fee					1,650.00
Billing Limits	Current	Prior	To-Date		
Expenses	0.00	1,557.37	1,557.37		
Limit			1,650.00		
Remaining			92.63		
Total this Invoice					<u>\$1,650.00</u>

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/20

REMIT PAYMENTS TO Perkins&Will, Inc.
PO Box 71181
Chicago, IL 60694-1181

TERMS Net 30 Days