

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0175833
Invoice Date: 06/11/20
PO Number: B0367890
Check Number: E0080584
Check Amount: \$ 16,705.00
Check Date: 06/25/2020
Department ID: 39036
Reviewer Name: Kathy Striplin
Voucher Number: V0630266
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Burt.Tomten@perkinswill.com
Sent: Thu Jun 11 08:09:04 CDT 2020
To: invoicing@cod.edu
CC: Rick.Young@perkinswill.com
Subject: P&W invoices

Please find attached P&W invoices for services through May 29, 2020

Burt

Burt Tomten
Senior Project Accountant, Senior Associate
t +13127554747 m

x

Perkins&Will

Invoice

June 11, 2020

Project No: 024303.012

Invoice No: 0175833

Mr. Bruce H. Schmiedl, AIA, CSI, NCARB
Director Facilities Planning & Development
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage - BIC Classrooms
COD PO# 367890

email invoices: invoicing@cod.edu

Professional Services: through May 29, 2020

Fee

Total Fee 135,200.00

Percent Complete

80.00

Total Earned

108,160.00

Previous Fee Billing

91,455.00

Current Fee Billing

16,705.00

Total Fee

16,705.00

Billing Limits

Expenses

Current

0.00

Prior

54.55

To-Date

54.55

Limit

5,500.00

Remaining

5,445.45

Total this Invoice

\$16,705.00

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

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

0 Days