

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472299  
Vendor Name: Perkins + Will, Inc.  
Invoice Number: 0181126  
Invoice Date: 10/16/18  
PO Number: B0372092  
Check Number: E0083562  
Check Amount: \$ 6,416.00  
Check Date: 03/03/2021  
Department ID: 39040  
Reviewer Name: Kathy Striplin  
Voucher Number: V0662451  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Tomten, Burt <Burt.Tomten@perkinswill.com >  
Sent: Mon Feb 22 12:12:52 CST 2021  
To: invoicing@cod.edu  
CC: Rick.Young@perkinswill.com  
Subject: [External] P&W invoice for COD Plaza Expansion Joint  
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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.

Please find attached P&W invoice number 0181126 for College of DuPage – Plaza Expansion Joint

## Burt

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

x

[attachment: COD Plaza Expansion Joint.rtf]

**APPROVED**  
**Perkins&Will**  
**02/24/21 - DONALD INMAN**  
Revised 2/22/2021

## Invoice

October 16, 2018

Project No: 024303.011

Invoice No: 0181126

Mr. Don Inman  
Director of Facilities  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

College of DuPage - Plaza Expansion Joint  
Project Service Order (PW# 01-2019)  
Purchase Order Number: 360567  
Professional Services: through September 28, 2018  
**Consultants**

Other Consultants - Reimbursable

8/7/2018	BTC - Building Technology Consultants Inc	6,416.00	
	<b>Total Consultants</b>	<b>6,416.00</b>	<b>6,416.00</b>

**Total this Invoice \$6,416.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 02/23/21**

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

**WIRE/ACH TO** BMO Harris Bank  
ABA# 071000288, Acct# 3769601  
SWIFT HATRUS44

**TERMS** Net 30 Days