

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0189351

Invoice Date: 3/10/2022

PO Number: B0000263

Check Number: E0088817

Check Amount: \$ 620.00

Check Date: 03/22/2022

Voucher Number: V0733297

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

March 10, 2022
Project No: 024305.000
Invoice No: 0189351

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

College of DuPage - Immersive Classroom
Purchase Order No: BO 000263
email invoice: invoicing@cod.edu
Professional Services: through February 25, 2022
Fee

| | | | |
|------------------|-----------|---------------------------|-----------------|
| Total Fee | 31,000.00 | | |
| Percent Complete | 90.00 | Total Earned | 27,900.00 |
| | | Previous Fee Billing | 27,280.00 |
| | | Current Fee Billing | 620.00 |
| | | Total Fee | 620.00 |
| | | Total this Invoice | \$620.00 |

| | | |
|---|---|--------------------------|
| 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 |
|---|---|--------------------------|

Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W Invoice for February 2022 PO# BO 000263

Burt Tomten <Burt.Tomten@perkinswill.com>

Thu, Mar 10, 2022 at 02:14 PM GMT

CC: Rick Young <Rick.Young@perkinswill.com>

BCC:

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 for services rendered through February 25, 2022 for PO# BO 000263

Burt

Burt Tomten

Senior Project Accountant, Senior Associate

t +13127554747 m

2 attachments

Invoice Project 024305.000 0189351 COD Immersive Classroom.pdf

image001.png