

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95440
Invoice Date: 4/7/2022
PO Number: B0000642
Check Number: E0089221
Check Amount: \$ 5,883.00
Check Date: 04/20/2022
Voucher Number: V0736739
Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95440

Order Date: 3/07/2022

Customer NO.: 33467

Group: Softball

Contact: Rich Dawkins

Phone: 315-750-6301

Email: dawkinsr@cod.edu

Number of Vehicles: 1

Report produced by drivesware!

Invoice No.: 95440

Invoice Date: 4/07/2022

Terms: Balance Due **BO 642**

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 4/06/2022 Spot: 12:30PM Depart: 12:45PM	Arrive: 08:45PM		\$300.00	\$300.00
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 29 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 20

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

G/T: Prairie State 100 197th Pl, Chicago Heights, IL

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

Cancellation Fee \$300.00
 Cancelled by Rich 9:49 AM

Total Misc. Charges:	\$300.00
Total:	\$300.00
Amount Paid:	
Balance Due:	\$300.00

"Smith, Bev" <smithb244@cod.edu>

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"Smith, Bev" <smithb244@cod.edu>

Tue, Apr 12, 2022 at 07:15 PM GMT

CC:

BCC:

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2310_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95776
Invoice Date: 4/13/2022
PO Number: B0000641
Check Number: E0089221
Check Amount: \$ 5,883.00
Check Date: 04/20/2022
Voucher Number: V0736740
Document Type: AP Invoice

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 924 West 75th Street
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College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95776

Order Date: 4/08/2022
 Customer NO.: 33467
 Group: Baseball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware

Invoice No.: 95776

Invoice Date: 4/13/2022

Terms: Balance Due BO 641

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 4/12/2022 Spot: 12:00PM Depart: 12:15PM	Arrive: 08:15PM	\$1,111.60	\$163.44	\$1,275.04
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 40

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

G/T: Triton College 2000 5th Ave. River Grove, IL (2:00 PM)

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

Gratuity	\$40.00	
Fuel Surcharge	\$123.44	
Total Misc. Charges:		\$163.44
Total:		\$1,275.04
Amount Paid:		
Balance Due:		\$1,275.04

"Smith, Bev" <smithb244@cod.edu>

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"Smith, Bev" <smithb244@cod.edu>

Wed, Apr 13, 2022 at 08:13 PM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488746

Vendor Name: Aries Charter Transportation Inc

Invoice Number: 95434

Invoice Date: 4/13/2022

PO Number: B0000642

Check Number: E0089221

Check Amount: \$ 5,883.00

Check Date: 04/20/2022

Voucher Number: V0736741

Document Type: AP Invoice

Document Below

Invoice

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Order Number: 95434

Order Date: 3/07/2022
 Customer NO.: 33467
 Group: Softball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveaware!

Invoice No.: 95434
Invoice Date: 4/13/2022
Terms: Balance Due **BO 642**

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 4/12/2022 Spot: 10:45AM Depart: 11:00AM	Arrive: 07:00PM	\$1,102.31	\$177.43	\$1,279.74
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 29 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 20 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A) G/T: Mequon Rotary Park 4100 Highland Road Mequon, WI D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)				
	Gratuity	\$55.00		
	Fuel Surcharge	\$122.43		
	D/o was at 21:53			
	Total Misc. Charges:		\$177.43	
	Total:			\$1,279.74
	Amount Paid:			
	Balance Due:			\$1,279.74

"Smith, Bev" <smithb244@cod.edu>

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Wed, Apr 13, 2022 at 08:13 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95371
Invoice Date: 4/12/2022
PO Number: B0000643
Check Number: E0089221
Check Amount: \$ 5,883.00
Check Date: 04/20/2022
Voucher Number: V0736742
Document Type: AP Invoice

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Aries Charter Transportation Inc.
 924 West 75th Street
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 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95371

Order Date: 2/28/2022
 Customer NO.: 33467
 Group: Track and Field
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by: Aries

Invoice No.: 95371
 Invoice Date: 4/12/2022
 Terms: Balance Due BO 643

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 4/09/2022 Spot: 03:45AM Depart: 04:00AM	Arrive: 04:00PM	\$2,640.05	\$388.17	\$3,028.22
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 57 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 40
 P/U: College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn, IL (Parking lot 1A)
 G/T: @ McKendree University Lebanon, IL
 D/O: College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn, IL

*Dependant on final itinerary/hours of service this trip may need a 2nd driver which will effect the rate.

Robert Cervenka
 Head Coach Track & Field / Cross Country
 630-888-1553

Gratuity	\$95.00	
Fuel Surcharge	\$293.17	
Total Misc. Charges:		\$388.17
Total:		\$3,028.22
Amount Paid:		
Balance Due:		\$3,028.22

"Smith, Bev" <smithb244@cod.edu>

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Wed, Apr 13, 2022 at 08:13 PM GMT

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