

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488746

Vendor Name: Aries Charter Transportation Inc

Invoice Number: 96017

Invoice Date: 5/13/2022

PO Number: B0000641

Check Number: E0089914

Check Amount: \$ 13,762.02

Check Date: 06/07/2022

Voucher Number: V0739667

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: 96017

Order Date: 5/06/2022
 Customer NO.: 33467
 Group: Baseball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

BO 641

Report produced by drivewise!

Invoice No.: 96017
 Invoice Date: 5/13/2022
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 5/12/2022 Spot: 08:45AM Depart: 09:00AM	Arrive: 09:00PM	\$1,806.35	\$265.59	\$2,071.94
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 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

G/T: Milwaukee Area Technical College 6665 S Howell Ave. Oak Creek, WI (12PM game)

-On Oak Creek Campus, once on campus it is behind the school

-If we lose the Noon game we are done for day. If we win Noon game we play again at 3PM.

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

Gratuity \$65.00
 Fuel Surcharge \$200.59
 Service Ended At 21:40

Total Misc. Charges: \$265.59
 Total: \$2,071.94
 Amount Paid:
 Balance Due: \$2,071.94

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

Attached Image

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

Tue, May 31, 2022 at 04:30 PM GMT

CC:

BCC:

1 attachment

2591_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 96026
Invoice Date: 5/17/2022
PO Number: B0000641
Check Number: E0089914
Check Amount: \$ 13,762.02
Check Date: 06/07/2022
Voucher Number: V0739668
Document Type: AP Invoice

Document Below

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 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: 96026

Order Date: 5/09/2022
 Customer NO.: 33467
 Group: Baseball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

BO 641

Report produced by driveware

Invoice No.: 96026
 Invoice Date: 5/17/2022
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 5/14/2022 Spot: 07:15AM Depart: 07:30AM	Arrive: 03:30PM	\$2,223.20	\$326.88	\$2,550.08
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: Joliet 1215 Houbolt Rd. Joliet, IL

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

Fuel Surcharge \$246.88
 Gratuity \$80.00
 Service Ended at 23:20

Total Misc. Charges: \$326.88
 Total: \$2,550.08
 Amount Paid:
 Balance Due: \$2,550.08

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

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CC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488746

Vendor Name: Aries Charter Transportation Inc

Invoice Number: 95809

Invoice Date: 4/14/2022

PO Number: P0003235

Check Number: E0089914

Check Amount: \$ 13,762.02

Check Date: 06/07/2022

Voucher Number: V0739868

Document Type: AP Invoice

Document Below

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 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: 95809

Order Date: 4/14/2022
 Customer NO.: 33467
 Group: Track & Field to NY
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Invoice No.: 95809
 Invoice Date: 5/17/2022
 Terms: Balance Due

Report produced by driveware

PO 3235

Pickup	Destination	Amount	Misc. Charges	Total
<p>Tuesday 5/10/2022 Spot: 06:30AM Depart: 07:00AM Arrive: 06:00PM</p> <p>College Of DuPage Athletics Cobblestone Hotel 425 Fawell Blvd. 4995 Station Rd. Glen Ellyn IL 60137 Erie PA Vehicle Type: 56 Pax</p> <p>Number of Passengers: 56 P/U: COD 425 Fawell Blvd. Glen Ellyn, IL (Parking lot 1A) G/T: Penn State Behrend, Erie, PA 5:00pm: Depart for Cobblestone Hotel, 4995 Station Rd, Erie, PA COD is responsible for hotel accomodations and bus parking.</p>				
		\$8,540.00	\$450.00	\$8,990.00
		Gratuity	\$450.00	
<p>Wednesday 5/11/2022 Spot: 07:45AM Depart: 08:00AM Arrive: 09:00PM</p> <p>Cobblestone Hotel Best Western Plus 4995 Station Rd. 1 4th St. Erie PA Troy NY Vehicle Type: 56 Pax</p> <p>Number of Passengers: 56 P/U: Cobblestone Hotel, 4995 Station Rd, Erie, PA G/T: Hudson Valley CC, 80 Vandenburg Ave, Troy NY 5:00pm: Depart for Best Western Plus, 1 4th St, Troy, NY COD is responsible for hotel accomodations and bus parking.</p>				
<p>Thursday 5/12/2022 Spot: 01:45PM Depart: 02:00PM Arrive: 08:00PM</p> <p>Best Western Plus Best Western Plus 1 4th St. 1 4th St. Troy NY Troy NY Vehicle Type: 56 Pax</p> <p>Number of Passengers: 56</p>				

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

Invoice

Page 2

Order Number: 95809

Order Date: 4/14/2022
 Customer NO.: 33467
 Group: Track & Field to NY
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by ariesware

Invoice No.: 95809
 Invoice Date: 5/17/2022
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
P/U: Best Western Plus, 1 4th St, Troy, NY 2:00pm: Depart with Team Bus to Hudson Valley Hudson Valley CC, 80 Vandenburg Ave, Troy NY 7:00pm: Depart back to the Hotel / Dinner COD is responsible for hotel accomodatons and bus parking.				
Friday 5/13/2022 Spot: 11:45AM Depart: 12:00PM	Arrive: 08:00PM			
Best Western Plus 1 4th St. Troy NY Vehicle Type: 56 Pax	Best Western Plus 1 4th St. Troy NY			
Number of Passengers: 56 P/U: Best Western Plus, 1 4th St, Troy, NY 2:00pm: Depart with Team Bus to Hudson Valley Hudson Valley CC, 80 Vandenburg Ave, Troy NY 7:00pm: Depart back to the Hotel / Dinner COD is responsible for hotel accomodatons and bus parking.				
Saturday 5/14/2022 Spot: 07:15AM Depart: 07:30AM	Arrive: 11:59PM			
Best Western Plus 1 4th St. Troy NY Vehicle Type: 56 Pax	Best Western Plus 1 4th St. Troy NY			
Number of Passengers: 56 P/U: Best Western Plus, 1 4th St, Troy, NY 7:30am: Depart with Team Bus to Hudson Valley Hudson Valley CC, 80 Vandenburg Ave, Troy NY 5:30pm: Depart for the College of DuPage / Dinner/Breakfast on the way COD is responsible for hotel accomodatons and bus parking.				
Saturday 5/14/2022 Spot: 09:00AM Depart: 09:00AM	Arrive: 11:59PM		\$150.00	\$150.00
Aries Base	Cleveland, OH			

Gratuity \$150.00

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 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 3

Order Number: 95809

Order Date: 4/14/2022
 Customer NO.: 33467
 Group: Track & Field to NY
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by: driverwari

Invoice No.: 95809
 Invoice Date: 5/17/2022
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
<hr/>				
Sunday 5/15/2022 Spot: 01:00AM Depart: 01:00AM	Arrive: 10:00AM			
Cleveland, OH	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Vehicle Type: 56 Pax				
Number of Passengers: 56				
Switch in/near Cleveland, OH				
As Directed for breakfast				
D/O: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL				
COD is responsible for hotel accomodatons and bus parking.				
<hr/>				
Sunday 5/15/2022 Spot: 01:00AM Depart: 01:00AM	Arrive: 08:00PM			
Cleveland, OH	Aries Base			

Total Misc. Charges:	\$600.00
Total:	\$9,140.00
Amount Paid:	
Balance Due:	\$9,140.00

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

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

Tue, May 24, 2022 at 09:16 PM GMT

CC:

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