

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0191103

Invoice Date: 5/17/2022

PO Number: B0000263

Check Number: E0090186

Check Amount: \$ 846.96

Check Date: 06/21/2022

Voucher Number: V0742185

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

May 17, 2022

Project No: 024305.000

Invoice No: 0191103

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

Original Contract Amount: \$35,000.00

Change Order 1: \$ 3,450.00

Change Order 2: \$ 2,323.00

New Contract Value: \$40,773.00

email invoice: invoicing@cod.edu

Professional Services: through April 29, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Fee	31,000.00	95.00	29,450.00	28,830.00	620.00
Change Order 1	3,450.00	95.00	3,277.50	3,208.50	69.00
Change Order 2	2,323.00	95.00	2,206.85	2,160.39	46.46
Allowances	2,100.00	95.00	1,995.00	1,953.00	42.00
Total Fee	38,873.00		36,929.35	36,151.89	777.46
Total Fee					777.46

Reimbursable Expenses

Consult. Expense Reimbursable	21.06	
Transportation	48.44	
Total Reimbursables	69.50	69.50

Billing Limits

	Current	Prior	To-Date
Consultants	0.00	1,400.00	1,400.00
Limit			1,400.00
Expenses	69.50	31.92	101.42
Limit			500.00
Remaining			398.58
Total this Invoice			\$846.96

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

Project	024305.000	College of DuPage - Immersive Classroom	Invoice	0191103
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Billing Backup

Perkins&Will Inc.

Invoice 0191103 Dated 5/17/2022

Tuesday, May 17, 2022

10:29:45 AM

Reimbursable Expenses

Consult. Expense Reimbursable

AP 0952656	4/11/2022	MSA Mechanical Services Associates	21.06
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Transportation

EX 0389295	1/31/2022	Young, Richard / Site Visit	21.82
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EX 0389295	1/31/2022	Young, Richard / Tolls	2.40
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EX 0389295	2/8/2022	Young, Richard / Site Visit	21.82
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EX 0389295	2/8/2022	Young, Richard / Tolls	2.40
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Total Reimbursables		69.50	69.50
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Total this Project	\$69.50
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Total this Report	\$69.50
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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



111 S. Virginia Street, Crystal Lake, Illinois 60014 | Office 815-788-8901 | Fax 815-788-8908

ENGINEERING SERVICES INVOICE

PLEASE MAKE CHECKS PAYABLE TO MECHANICAL SERVICES ASSOCIATES CORP.

Perkins&Will Architects
ChicagoAccounting@perkinswill.com
410 N. Michigan Avenue, Suite 1600
Chicago, Illinois 60611

Date: February 28, 2022
Invoice No.: 0212-22

Project: College of DuPage
BIC Immersive Classroom

MSA Project No.: 2148
P&W Project No.: 024305.000
P&W Project Manager: Rick Young

Fee: Fixed Fee = \$12,000.00
Plus Reimubrsable Expenses

CURRENT INVOICE:

Engineering Fees:

Design (80%)

\$9,600.00	x 100%	=	\$9,600.00
Amount Previously Billed		=	<u>\$7,200.00</u>

\$2,400.00

CA and Site (20%)

\$2,400.00	x 10%	=	\$240.00
Amount Previously Billed		=	<u>\$0.00</u>

\$240.00

Reimbursable Expenses:

Fed Ex Shipping Charges	=	\$0.00
Printing	=	\$0.00
Parking	=	\$0.00
Tolls	=	\$0.00
Mileage	36.0 Miles at \$0.585/mile	= <u>\$21.06</u>

\$21.06

TOTAL DUE THIS INVOICE:

\$2,661.06

Detailed Expense Report

Tuesday, May 17, 2022
10:22:32 AM

Perkins&Will Inc.

Employee 12130 Young, Richard David

Signed Electronically by: Young, Richard David 3/29/2022 3:02:39 PM

Posted

Approved Electronically by: Berger, William H 3/30/2022 11:33:22 AM

Profit Center 01:02:00

Expense Report: 024305.000 - Site Visits

Report Date: 3/29/2022

Date	Category	Description	Project	Phase	Third Level Bill	Account	Currency Code	Amount	Payment Amount
1/31/2022	A Mileage	Site Visit	024305.000	99.00	<input checked="" type="checkbox"/>	531.00	USD	21.82	21.82
College of DuPage - Immersive Classroom									
Business Reason: Construction kick-off meeting						Travel Front/To: Oak Park / College of DuPage / Oak Park			
						Travel: 37.30 mi @ 0.585			
1/31/2022	A Transportation	Tolls	024305.000	99.00	<input checked="" type="checkbox"/>	531.00	USD	2.40	2.40
College of DuPage - Immersive Classroom									
Business Reason: tolls traveling to/from COD									
2/8/2022	A Mileage	Site Visit	024305.000	99.00	<input checked="" type="checkbox"/>	531.00	USD	21.82	21.82
College of DuPage - Immersive Classroom									
Business Reason: construction site visit						Travel Front/To: Oak Park / College of DuPage / Oak Park			
						Travel: 37.30 mi @ 0.585			
2/8/2022	A Transportation	Tolls	024305.000	99.00	<input checked="" type="checkbox"/>	531.00	USD	2.40	2.40
College of DuPage - Immersive Classroom									
Business Reason: tolls traveling to/from COD									
Total Expenses									48.44
Total Due									48.44

Activity Details



YOUNG, RICHARD
Account Number: 1391116

Showing activity from 12/28/2021 to 03/29/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
03/23/2022 1:41:26 PM	TOLL	Plaza-52-Meyers Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	03/23/2022 2:02:30 PM	\$46.37
03/23/2022 1:33:38 PM	TOLL	Plaza-89-Boughton Rd Mainline-Lane 82	01510199271	-	-\$0.95	ILTOLL	03/23/2022 1:54:09 PM	\$47.12
03/23/2022 9:53:02 AM	TOLL	Plaza-89-Boughton Rd Mainline-Lane 75	01510199271	-	-\$0.95	ILTOLL	03/23/2022 10:13:12 AM	\$48.07
03/23/2022 9:42:09 AM	TOLL	Plaza-51-York Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	03/23/2022 10:02:03 AM	\$49.02
03/22/2022 9:33:09 AM	CREDIT CARD - AUTO REPLENISHMENT	-	-	-	\$40.00	-	03/22/2022 9:33:09 AM	\$49.77
03/22/2022 9:11:49 AM	TOLL	Plaza-33-Irving Park Rd-Lane 71	01510199271	-	-\$0.75	ILTOLL	03/22/2022 9:32:34 AM	\$9.77
03/21/2022 9:12:04 PM	TOLL	Plaza-29-Touhy Ave-Lane 55	01510199271	-	-\$0.95	ILTOLL	03/21/2022 9:33:07 PM	\$10.52
03/21/2022 10:28:23 AM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01506250360	-	-\$0.75	ILTOLL	03/21/2022 10:49:33 AM	\$11.47
03/21/2022 7:39:12 AM	TOLL	Plaza-29-Touhy Ave-Lane 55	01506250360	-	-\$0.95	ILTOLL	03/21/2022 8:00:48 AM	\$12.22
03/20/2022 4:05:16 PM	TOLL	Plaza-52-Meyers Rd-Lane 54	01506250360	-	-\$0.75	ILTOLL	03/20/2022 4:26:15 PM	\$13.17
03/20/2022 3:51:58 PM	TOLL	Plaza-61-Aurora-Lane 55	01506250360	-	-\$0.75	ILTOLL	03/20/2022 4:13:11 PM	\$13.92
03/20/2022 3:34:38 PM	TOLL	Plaza-65-Peace Rd-Lane 3	01506250360	-	-\$0.75	ILTOLL	03/20/2022 3:56:10 PM	\$14.67
03/20/2022 8:49:38 AM	TOLL	Plaza-65-Peace Rd-Lane 1	01506250360	-	-\$0.75	ILTOLL	03/20/2022 9:10:32 AM	\$15.42

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

YOUNG, RICHARD
Account Number: 1391116

Showing activity from 12/28/2021 to 03/29/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
03/20/2022 8:32:50 AM	TOLL	Plaza-61- Aurora-Lane 62	01506250360	-	-\$0.75	ILTOLL	03/20/2022 8:55:01 AM	\$16.17
03/20/2022 8:17:38 AM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	03/20/2022 8:38:32 AM	\$16.92
03/19/2022 2:47:05 PM	TOLL	Plaza-33-Irving Park Rd-Lane 71	01510199271	-	-\$0.75	ILTOLL	03/19/2022 3:08:32 PM	\$17.67
03/18/2022 3:40:29 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01510199271	-	-\$0.95	ILTOLL	03/18/2022 4:01:38 PM	\$18.42
03/16/2022 6:19:30 PM	TOLL	Plaza-33-Irving Park Rd-Lane 71	01510199271	-	-\$0.75	ILTOLL	03/16/2022 6:41:04 PM	\$19.37
03/16/2022 5:25:36 PM	TOLL	Plaza-52- Meyers Rd- Lane 55	01506250360	-	-\$0.75	ILTOLL	03/16/2022 5:47:14 PM	\$20.12
03/16/2022 2:38:20 PM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	03/16/2022 3:00:02 PM	\$20.87
03/15/2022 6:33:24 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01510199271	-	-\$0.95	ILTOLL	03/15/2022 6:55:32 PM	\$21.62
03/15/2022 12:37:20 PM	TOLL	Plaza-51-York Rd-Lane 71	01506250360	-	-\$0.75	ILTOLL	03/15/2022 12:59:31 PM	\$22.57
03/14/2022 6:04:34 PM	TOLL	Plaza-35- Cermak Rd- Lane 65	01510199271	-	-\$0.75	ILTOLL	03/14/2022 6:26:04 PM	\$23.32
03/13/2022 6:27:32 PM	TOLL	Plaza-33-Irving Park Rd-Lane 71	01510199271	-	-\$0.75	ILTOLL	03/13/2022 6:48:31 PM	\$24.07
03/12/2022 1:38:50 PM	TOLL	Plaza-29- Touhy Ave- Lane 52	01510199271	-	-\$0.95	ILTOLL	03/12/2022 2:00:37 PM	\$24.82
03/09/2022 6:02:14 PM	TOLL	Plaza-33-Irving Park Rd-Lane 71	01510199271	-	-\$0.75	ILTOLL	03/09/2022 6:30:40 PM	\$25.77
03/08/2022 6:27:37 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01510199271	-	-\$0.95	ILTOLL	03/09/2022 12:07:38 AM	\$26.52
03/08/2022 7:25:48 AM	TOLL	Plaza-29- Touhy Ave- Lane 52	01506250360	-	-\$0.95	ILTOLL	03/08/2022 7:48:05 AM	\$27.47
03/06/2022 3:03:00 PM	TOLL	Plaza-33-Irving Park Rd-Lane 71	01510199271	-	-\$0.75	ILTOLL	03/06/2022 3:24:06 PM	\$28.42

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

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YOUNG, RICHARD
Account Number: 1391116

Showing activity from 12/28/2021 to 03/29/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
03/05/2022 11:34:53 AM	TOLL	Plaza-29-Touhy Ave-Lane 55	01510199271	-	-\$0.95	ILTOLL	03/05/2022 11:56:19 AM	\$29.17
03/03/2022 12:43:59 PM	TOLL	Plaza-52-Meyers Rd-Lane 52	01506250360	-	-\$0.75	ILTOLL	03/03/2022 1:04:31 PM	\$30.12
03/03/2022 9:48:10 AM	TOLL	Plaza-51-York Rd-Lane 54	01506250360	-	-\$0.75	ILTOLL	03/03/2022 10:09:31 AM	\$30.87
03/02/2022 9:15:17 AM	TOLL	Plaza-19-River Rd-Lane 76	01510199271	-	-\$0.75	ILTOLL	03/02/2022 9:36:14 AM	\$31.62
03/01/2022 8:17:26 PM	TOLL	Plaza-35-Cermak Rd-Lane 53	01506250360	-	-\$0.75	ILTOLL	03/01/2022 8:38:04 PM	\$32.37
03/01/2022 8:15:24 PM	TOLL	Plaza-35-Cermak Rd-Lane 81	01506250360	-	-\$0.75	ILTOLL	03/01/2022 8:36:08 PM	\$33.12
03/01/2022 8:07:08 PM	TOLL	Plaza-33-Irving Park Rd-Lane 53	01506250360	-	-\$0.75	ILTOLL	03/01/2022 8:29:04 PM	\$33.87
03/01/2022 6:11:34 PM	TOLL	Plaza-29-Touhy Ave-Lane 55	01510199271	-	-\$0.95	ILTOLL	03/01/2022 6:38:02 PM	\$34.62
02/28/2022 8:55:57 PM	TOLL	Plaza-35-Cermak Rd-Lane 52	01510199271	-	-\$0.75	ILTOLL	02/28/2022 9:16:32 PM	\$35.57
02/28/2022 6:42:52 PM	TOLL	Plaza-35-Cermak Rd-Lane 65	01510199271	-	-\$0.75	ILTOLL	02/28/2022 7:03:36 PM	\$36.32
02/28/2022 12:16:28 PM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01506250360	-	-\$0.75	ILTOLL	02/28/2022 12:39:34 PM	\$37.07
02/28/2022 8:38:30 AM	TOLL	Plaza-29-Touhy Ave-Lane 55	01506250360	-	-\$0.95	ILTOLL	02/28/2022 8:59:35 AM	\$37.82
02/27/2022 11:23:46 AM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01510199271	-	-\$0.75	ILTOLL	02/27/2022 11:44:09 AM	\$38.77
02/25/2022 6:25:18 PM	TOLL	Plaza-29-Touhy Ave-Lane 55	01510199271	-	-\$0.95	ILTOLL	02/25/2022 6:47:36 PM	\$39.52
02/23/2022 7:05:14 PM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01510199271	-	-\$0.75	ILTOLL	02/23/2022 7:26:31 PM	\$40.47
02/21/2022 7:40:29 PM	TOLL	Plaza-35-Cermak Rd-Lane 52	01510199271	-	-\$0.75	ILTOLL	02/21/2022 8:02:35 PM	\$41.22

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YOUNG, RICHARD
Account Number: 1391116

Showing activity from 12/28/2021 to 03/29/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
02/21/2022 5:38:20 PM	TOLL	Plaza-35-Cermak Rd-Lane 65	01510199271	-	-\$0.75	ILTOLL	02/21/2022 5:59:09 PM	\$41.97
02/21/2022 10:45:29 AM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01510199271	-	-\$0.75	ILTOLL	02/21/2022 11:06:32 AM	\$42.72
02/20/2022 10:17:56 PM	TOLL	Plaza-29-Touhy Ave-Lane 55	01510199271	-	-\$0.95	ILTOLL	02/20/2022 10:41:02 PM	\$43.47
02/16/2022 1:26:10 AM	TOLL	Plaza-19-River Rd-Lane 52	01510199271	-	-\$0.75	ILTOLL	02/16/2022 1:47:00 AM	\$44.42
02/15/2022 8:31:49 PM	TOLL	Plaza-17-Devon Ave-Lane 54	01510199271	-	-\$0.75	ILTOLL	02/15/2022 8:53:02 PM	\$45.17
02/13/2022 10:20:51 PM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01506250360	-	-\$0.75	ILTOLL	02/13/2022 10:42:33 PM	\$45.92
02/13/2022 4:24:50 PM	TOLL	Plaza-29-Touhy Ave-Lane 55	01506250360	-	-\$0.95	ILTOLL	02/13/2022 4:45:36 PM	\$46.67
02/05/2022 5:20:13 PM	TOLL	Plaza-65-Peace Rd-Lane 3	01506250360	-	-\$0.75	ILTOLL	02/11/2022 10:23:33 AM	\$47.62
02/09/2022 7:46:59 PM	TOLL	Plaza-52-Meyers Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	02/09/2022 8:08:07 PM	\$48.37
02/09/2022 5:02:56 PM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	02/09/2022 5:24:31 PM	\$49.12
02/08/2022 10:49:44 AM	CREDIT CARD - AUTO REPLENISHMENT		-	-	\$40.00	-	02/08/2022 10:49:44 AM	\$49.87
02/08/2022 10:28:08 AM	TOLL	Plaza-52-Meyers Rd-Lane 53	01506250360		-\$0.75	ILTOLL	02/08/2022 10:49:36 AM	\$9.87
02/08/2022 10:25:28 AM	TOLL	Plaza-79-Butterfield Rd-Lane 2	01506250360		-\$0.45	ILTOLL	02/08/2022 10:47:34 AM	\$10.62
02/08/2022 9:04:20 AM	TOLL	Plaza-79-Butterfield Rd-Lane 3	01506250360		-\$0.45	ILTOLL	02/08/2022 9:26:37 AM	\$11.07
02/08/2022 8:59:30 AM	TOLL	Plaza-51-York Rd-Lane 55	01506250360		-\$0.75	ILTOLL	02/08/2022 9:20:17 AM	\$11.52

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

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YOUNG, RICHARD
Account Number: 1391116

Showing activity from 12/28/2021 to 03/29/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
02/05/2022 5:51:53 PM	TOLL	Plaza-52- Meyers Rd- Lane 55	01506250360	-	-\$0.75	ILTOLL	02/05/2022 9:07:01 PM	\$12.27
02/05/2022 5:38:05 PM	TOLL	Plaza-61- Aurora-Lane 55	01506250360	-	-\$0.75	ILTOLL	02/05/2022 9:03:15 PM	\$13.02
02/05/2022 9:52:15 AM	TOLL	Plaza-65- Peace Rd.- Lane 1	01506250360	-	-\$0.75	ILTOLL	02/05/2022 10:13:05 AM	\$13.77
02/05/2022 9:33:51 AM	TOLL	Plaza-61- Aurora-Lane 63	01506250360	-	-\$0.75	ILTOLL	02/05/2022 9:55:32 AM	\$14.52
02/05/2022 9:18:26 AM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	02/05/2022 9:39:04 AM	\$15.27
01/31/2022 12:43:57 PM	TOLL	Plaza-52- Meyers Rd- Lane 55	01506250360	0	-\$0.75	ILTOLL	01/31/2022 1:05:05 PM	\$16.02
01/31/2022 12:41:26 PM	TOLL	Plaza-79- Butterfield Rd.- Lane 1	01506250360	0	-\$0.45	ILTOLL	01/31/2022 1:02:15 PM	\$16.77
01/31/2022 11:20:05 AM	TOLL	Plaza-79- Butterfield Rd.- Lane 3	01506250360	0	-\$0.45	ILTOLL	01/31/2022 11:42:34 AM	\$17.22
01/31/2022 11:15:23 AM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	01/31/2022 11:36:08 AM	\$17.67
01/26/2022 7:29:10 PM	TOLL	Plaza-52- Meyers Rd- Lane 55	01506250360	-	-\$0.75	ILTOLL	01/26/2022 7:49:41 PM	\$18.42
01/26/2022 7:24:11 PM	TOLL	Plaza-83- Maple Ave.- Lane 4	01506250360	-	-\$0.55	ILTOLL	01/26/2022 7:45:04 PM	\$19.17
01/26/2022 4:50:28 PM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	01/26/2022 5:13:03 PM	\$19.72
01/22/2022 8:46:05 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01510199271	-	-\$0.75	ILTOLL	01/22/2022 9:07:01 PM	\$20.47
01/22/2022 8:32:47 PM	TOLL	Plaza-61- Aurora-Lane 54	01510199271	-	-\$0.75	ILTOLL	01/22/2022 8:54:01 PM	\$21.22
01/22/2022 8:14:02 PM	TOLL	Plaza-65- Peace Rd.- Lane 3	01510199271	-	-\$0.75	ILTOLL	01/22/2022 8:35:30 PM	\$21.97
01/22/2022 4:43:03 PM	TOLL	Plaza-65- Peace Rd.- Lane 1	01510199271	-	-\$0.75	ILTOLL	01/22/2022 5:04:06 PM	\$22.72

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

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YOUNG, RICHARD
Account Number: 1391116

Showing activity from 12/28/2021 to 03/29/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
01/22/2022 4:25:20 PM	TOLL	Plaza-61- Aurora-Lane 64	01510199271	-	-\$0.75	ILTOLL	01/22/2022 4:46:33 PM	\$23.47
01/22/2022 4:09:42 PM	TOLL	Plaza-51-York Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	01/22/2022 4:31:36 PM	\$24.22
01/20/2022 5:39:38 PM	TOLL	Plaza-17- Devon Ave- Lane 53	01506250360	-	-\$0.75	ILTOLL	01/20/2022 6:55:40 PM	\$24.97
01/19/2022 10:00:56 AM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01506250360	-	-\$0.75	ILTOLL	01/19/2022 10:21:33 AM	\$25.72
01/19/2022 7:02:46 AM	TOLL	Plaza-29- Touhy Ave- Lane 55	01506250360	-	-\$0.95	ILTOLL	01/19/2022 7:23:42 AM	\$26.47
01/11/2022 6:37:41 PM	TOLL	Plaza-19-River Rd-Lane 76	01506250360	-	-\$0.75	ILTOLL	01/11/2022 6:59:02 PM	\$27.42
01/04/2022 3:17:44 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01510199271	-	-\$0.75	ILTOLL	01/04/2022 3:59:55 PM	\$28.17
01/04/2022 12:33:21 PM	TOLL	Plaza-51-York Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	01/04/2022 12:56:34 PM	\$28.92
Total: \$16.70								

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W for April 2022 for Purchase Order # BO 000263

Burt Tomten <Burt.Tomten@perkinswill.com>

Tue, May 17, 2022 at 03:47 PM GMT

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

BCC:

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P&W invoice for services rendered through April 29, 2022 for COD Immersive Classroom.

PO# BO 000263

Burt

Burt Tomten

Senior Project Accountant, Senior Associate

t +13127554747 m

2 attachments

COD Immersive Classroom.pdf

image001.png