

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 96025
Invoice Date: 5/9/2022
PO Number: B0000642
Check Number: E0090256
Check Amount: \$ 1,275.04
Check Date: 06/29/2022
Voucher Number: V0742301
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

Order Number: 96025

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

Report produced by driveware!

Invoice No.: 96025

Invoice Date: 5/16/2022

Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Friday 5/13/2022 Spot: 01:00PM Depart: 01:15PM	Arrive: 08:00PM	\$1,111.60	\$163.44	\$1,275.04
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 5/13/2022 7:45PM Vehicle Type: 57 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 5/13/2022			
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)				
	Gratuity	\$40.00		
	Fuel Surcharge	\$123.44		
	Service Ended at 20:30			
	Total Misc. Charges:		\$163.44	
	Total:		\$1,275.04	
	Amount Paid:			
	Balance Due:		\$1,275.04	

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Report produced by driver4net

Invoice No.: 96025

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Terms:

CHARTER BUS LIABILITY AGREEMENT:

This agreement is a contractual arrangement of Aries Charter Transportation Inc. for the ground transportation service and pertains specifically to the performance by the customer in the vehicle during the course of time. In addition to the hourly rate for this bus and driver, any damage excess of usual use and wear of the hired vehicle, there will be a minimum charge of \$100 for the repair and/or general cleaning of the bus. Decision as to the usual wear and use of the vehicle interior and its environs, rest with Aries Charter Transportation Inc., solely, and its experience as to general habitation of hired ground transportation and its decision is final. Aries Charter Transportation Inc. is not liable for items left on the vehicle, loss of time due to mechanical failure or inclement weather.

If you book an overnight charter your group is liable for hotel room accommodations for the driver for each night of your charter. Aries Charter requires hotel room confirmations prior to departure.

A signed contract and deposit is required upon booking. Payment in full is required 14 days prior to service (if we have a credit card on file it WILL be run 14 days prior to service). There is a 50% penalty of the total between 14 to 5 days prior to service for cancellation. 5 days or less there is no refund. Substitution of vehicle at Aries Charter Transportation Inc. discretion. Overtime charges will apply after the contracted service exceeds 15 minutes from original drop off time; charges will be in 1 hour increments.

Pursuant to City of Chicago Municipal Code Chapter 9-114 riders are not allowed:

- a) if under the age of 21 to possess or consume alcoholic liquor
- b) to engage in disorderly conduct
- c) to possess any drug paraphernalia
- d) to unlawfully possess a firearm
- e) to hurl projectiles from the vehicle
- f) to commit indecent exposure
- g) to litter
- h) to unlawfully possess or use cannabis or any controlled substance

CUSTOMER'S SIGNATURE

DATE:

Nick Trevino <Nick.Trevino@ariescharter.com>

[External] Open Invoice: 96025

Nick Trevino <Nick.Trevino@ariescharter.com>

Tue, Jun 7, 2022 at 08:21 PM GMT

CC:

BCC:

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1 attachment

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