

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0192692

Invoice Date: 7/18/2022

PO Number: B0000263

Check Number: E0091136

Check Amount: \$ 388.73

Check Date: 08/24/2022

Voucher Number: V0750322

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

July 18, 2022

Project No: 024305.000

Invoice No: 0192692

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 July 1, 2022
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Fee	31,000.00	99.00	30,690.00	30,380.00	310.00
Change Order 1	3,450.00	99.00	3,415.50	3,381.00	34.50
Change Order 2	2,323.00	99.00	2,299.77	2,276.54	23.23
Allowances	2,100.00	99.00	2,079.00	2,058.00	21.00
Total Fee	38,873.00		38,484.27	38,095.54	388.73
Total Fee					388.73
Billing Limits		Current	Prior	To-Date	
Consultants		0.00	1,400.00	1,400.00	
Limit				1,400.00	
Expenses		0.00	101.42	101.42	
Limit				500.00	
Remaining				398.58	
Total this Invoice					\$388.73

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	0192692
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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
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Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W invoice for PO: BO 000263

Burt Tomten <Burt.Tomten@perkinswill.com>

Mon, Jul 18, 2022 at 11:30 AM 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 July 1, 2022

Burt

Burt Tomten

Senior Project Accountant, Senior Associate

t +13127554747 m

2 attachments

Invoice Project 024305.000 COD Immersive Classroom.pdf

image001.png