

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98879
Invoice Date: 4/5/2023
PO Number: B0001151
Check Number: E0094632
Check Amount: \$ 4,141.48
Check Date: 04/11/2023
Voucher Number: V0780919
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: 98879

Order Date: 4/04/2023
 Customer NO.: 33467
 Group: Softball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 98879
 Invoice Date: 4/05/2023
 Terms: Balance Due

BO 1151

| Pickup | Destination | Amount | Misc. Charges | Total |
|--|--|----------|---------------|----------|
| Tuesday 4/04/2023 Spot: 12:15PM Depart: 12:30PM | Arrive: 08:30PM | \$801.68 | \$129.04 | \$978.82 |
| 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: Joliet Junior College 1215 Houbolt Rd, Joliet, IL

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

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

| | | |
|-----------------------------|---------|-----------------|
| Gratuity | \$40.00 | |
| Fuel Surcharge | \$89.04 | |
| Total Misc. Charges: | | \$129.04 |
| Tax: | | \$48.10 |
| Total: | | \$978.82 |
| Amount Paid: | | |
| Balance Due: | | \$978.82 |

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

Attached Image

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

Thu, Apr 6, 2023 at 12:38 PM UTC

CC:

BCC:

1 attachment

4488_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98038
Invoice Date: 4/3/2023
PO Number: B0001151
Check Number: E0094632
Check Amount: \$ 4,141.48
Check Date: 04/11/2023
Voucher Number: V0780922
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: 98038

Order Date: 1/09/2023
 Customer NO.: 33467
 Group: Outdoor Track
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 98038
 Invoice Date: 4/03/2023
 Terms: Balance Due

BO 1151

| Pickup | Destination | Amount | Misc. Charges | Total |
|--|--|------------|---------------|------------|
| Saturday 4/01/2023 Spot: 06:45AM Depart: 07:00AM | Arrive: 11:00PM | \$2,382.58 | \$380.08 | \$2,762.66 |
| 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: 56

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

G/T: St. Ambrose University St Vincent's Athletic Complex – 1020 W Central Park Ave. Davenport, IA

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

Do not idle the bus all day.

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

| | | |
|-----------------------------|----------|-------------------|
| Gratuity | \$80.00 | |
| Fuel Surcharge | \$246.88 | |
| Tolls | \$53.20 | |
| Total Misc. Charges: | | \$380.08 |
| Total: | | \$2,762.66 |
| Amount Paid: | | |
| Balance Due: | | \$2,762.66 |

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

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

Mon, Apr 3, 2023 at 06:50 PM UTC

CC:

BCC:

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4469_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98185
Invoice Date: 4/4/2023
PO Number: B0001151
Check Number: E0094632
Check Amount: \$ 4,141.48
Check Date: 04/11/2023
Voucher Number: V0780927
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: 98185

Order Date: 1/17/2023
 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.: 98185
Invoice Date: 4/04/2023
Terms: Balance Due

BO 1151

| Pickup | Destination | Amount | Misc. Charges | Total |
|--|--|----------|---------------|----------|
| Monday 4/03/2023 Spot: 09:45AM Depart: 10:00AM | Arrive: 06:00PM | \$400.00 | | \$400.00 |
| 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: Madison Area Tech College 1701 Wright St, Madison, WI

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

Cancelled by Rich due to weather/rescheduled 4/19

Total: \$400.00
Amount Paid:
Balance Due: \$400.00

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

Attached Image

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

Wed, Apr 5, 2023 at 07:58 PM UTC

CC:

BCC:

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