

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 98657  
Invoice Date: 3/24/2023  
PO Number: B0001151  
Check Number: E0094735  
Check Amount: \$ 18,199.06  
Check Date: 04/11/2023  
Voucher Number: V0780978  
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

# Invoice

**Order Number:** 98657

Order Date: 3/10/2023  
 Customer NO.: 33467  
 Group: Men's Basketball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu

Report produced by driveware!

Invoice No.: 98657  
 Invoice Date: 3/24/2023  
 Terms: Balance Due

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

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 3/12/2023 Spot: 12:00PM Depart: 12:00PM	Arrive: 06:00PM	\$420.00	\$315.00	\$760.20
Aries Base Chicago IL	Deadhead To Cleveland, OH			
	Depart From Destination 3/12/2023			
	Gratuity	\$50.00		
	Driver Hotel Room	\$205.00		
	Driver's Per Diem	\$60.00		
Monday 3/13/2023 Spot: 04:30AM Depart: 05:00AM	Arrive: 12:00PM	\$14,028.34	\$557.52	\$14,585.86
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137	Driver Switch Cleveland, OH			
3/13/2023 6:15PM	Depart From Destination 3/13/2023			
Vehicle Type: 56 Pax				
Number of Passengers: 56				
P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)				
12:00PM Stop in Cleveland for driver switch and lunch				
06:00PM G/T: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY				
08:30PM G/T: Herkimer College 100 Reservoir Rd, Herkimer, NY				
10:00PM D/O: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY				
Pick Up at COD Lot 1A next to PEC Arena on College Rd.				
Head Coach Tolis Koskinaris 630-942-2737				
Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor				
COD is repsonsible for driver hotel accomodations and bus parking.				
Rate based on actual usage 5-7 days, depending on outcome of the games.				
	Gratuity	\$50.00		
	Driver Hotel Room	\$205.00		
	Tolls	\$242.52		
	Driver's Per Diem	\$60.00		
Monday 3/13/2023 Spot: 11:00AM Depart: 11:00AM	Arrive: 05:00PM			

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**Order Number:** 98657

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 Customer NO.: 33467  
 Group: Men's Basketball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu

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Invoice No.: 98657  
 Invoice Date: 3/24/2023  
 Terms: Balance Due

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

Pickup	Destination	Amount	Misc. Charges	Total
Cleveland OH	Hotel TBA Chicago IL Depart From Destination 3/13/2023			
Vehicle Type: Van				

Monday 3/13/2023 Spot: 12:00PM Depart: 12:00PM	Arrive: 06:15PM	\$110.00	\$110.00
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Driver Switch Cleveland, OH 60137 3/13/2023 6:15PM Vehicle Type: 56 Pax	Delta Hotels by Marriott Utica 200 Genesee St Utica NY 13502 Depart From Destination 3/13/2023
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Number of Passengers: 56  
 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)  
 12:00PM Stop in Cleveland for driver switch and lunch  
 06:00PM G/T: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY  
 08:30PM G/T: Herkimer College 100 Reservoir Rd, Herkimer, NY  
 10:00PM D/O: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY  
 Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Head Coach Tolis Koskinaris 630-942-2737  
 Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

COD is responsible for driver hotel accommodations and bus parking.  
 Rate based on actual usage 5-7 days, depending on outcome of the games.

Gratuity	\$50.00
Driver's Per Diem	\$60.00

Tuesday 3/14/2023 Spot: 07:30AM Depart: 07:45AM	Arrive: 06:15PM	\$110.00	\$110.00
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Delta Hotels by Marriott Utica 200 Genesee St Utica NY 13502 3/14/2023 6:15PM Vehicle Type: 56 Pax	Delta Hotels by Marriott Utica 200 Genesee St Utica NY 13502 Depart From Destination 3/14/2023
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Number of Passengers: 56

Aries Charter Transportation Inc.  
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College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137

## Pickup

## Destination

**Amount Misc. Charges Total**

P/U: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY

G/T: Herkimer College 100 Reservoir Rd, Herkimer, NY

NOTE: We may do a team activity that afternoon. Will know more on Monday. But nothing Tuesday night as there is a banquet

D/O: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY

Head Coach Tolis Koskinaris 630-942-2737

Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

COD is responsible for driver hotel accommodations and bus parking.  
 Rate based on actual usage 5-7 days, depending on outcome of the games.

Gratuity \$50.00  
 Driver's Per Diem \$60.00

Tuesday 3/14/2023 Spot: 11:00AM Depart: 11:00AM Arrive: 05:00PM \$420.00 \$110.00 \$530.00

Cleveland OH

Aries Base

Chicago IL

3/14/2023

Depart From Destination 3/14/2023

Vehicle Type: Van

Gratuity \$50.00  
 Driver's Per Diem \$60.00

Wednesday 3/15/2023 Spot: 07:30AM Depart: 07:45AM Arrive: 06:15PM \$110.00 \$110.00

Delta Hotels by Marriott Utica

200 Genesee St

Utica NY 13502

3/15/2023 6:15PM

Vehicle Type: 56 Pax

Delta Hotels by Marriott Utica

200 Genesee St

Utica NY 13502

Depart From Destination 3/15/2023

Number of Passengers: 56

P/U: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY

G/T: Herkimer College 100 Reservoir Rd, Herkimer, NY

Practice in late morning. Site TBD

4:00 PM (approx): Leave team hotel for 6:00 game at Herkimer College

D/O: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY

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 Group: Men's Basketball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu

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**Invoice No.:** 98657

**Invoice Date:** 3/24/2023

**Terms:** Balance Due

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

## Pickup

## Destination

**Amount Misc. Charges Total**

TIME AND ITINERARY TBA

Head Coach Tolis Koskinaris 630-942-2737  
 Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

COD is responsible for driver hotel accommodations and bus parking.  
 Rate based on actual usage 5-7 days, depending on outcome of the games.

Gratuity \$50.00  
 Driver's Per Diem \$60.00

Thursday 3/16/2023 Spot: 07:30AM Depart: 07:45AM Arrive: 06:15PM \$110.00 \$110.00

Delta Hotels by Marriott Utica  
 200 Genesee St  
 Utica NY 13502

Delta Hotels by Marriott Utica  
 200 Genesee St  
 Utica NY 13502

3/16/2023 6:15PM

Depart From Destination 3/16/2023

Vehicle Type: 56 Pax

Number of Passengers: 56

P/U: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY

G/T: Herkimer College 100 Reservoir Rd, Herkimer, NY

D/O: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY

TIME AND ITINERARY TBA -- Dependant on outcome of the games the day before.

Head Coach Tolis Koskinaris 630-942-2737  
 Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

COD is responsible for driver hotel accommodations and bus parking.  
 Rate based on actual usage 5-7 days, depending on outcome of the games.

Gratuity \$50.00  
 Driver's Per Diem \$60.00

Friday 3/17/2023 Spot: 07:30AM Depart: 07:45AM Arrive: 06:15PM \$110.00 \$110.00

Delta Hotels by Marriott Utica  
 200 Genesee St  
 Utica NY 13502

Delta Hotels by Marriott Utica  
 200 Genesee St  
 Utica NY 13502

3/17/2023 6:15PM

Depart From Destination 3/17/2023

Vehicle Type: 56 Pax

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 Naperville IL 60565  
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# Invoice

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 Customer NO.: 33467  
 Group: Men's Basketball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu

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

Invoice No.: 98657  
 Invoice Date: 3/24/2023  
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Pickup	Destination	Amount	Misc. Charges	Total
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Number of Passengers: 56

P/U: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY

G/T: Herkimer College 100 Reservoir Rd, Herkimer, NY

D/O: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY

TIME AND ITINERARY TBA -- Dependant on outcome of the games the day before.

Head Coach Tolis Koskinaris 630-942-2737

Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

COD is repsonsible for driver hotel accomodations and bus parking.

Rate based on actual usage 5-7 days, depending on outcome of the games.

Gratuity \$50.00  
 Driver's Per Diem \$60.00

Saturday 3/18/2023 Spot: 07:30AM Depart: 07:45AM	Arrive: 06:15PM	\$110.00	\$110.00
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Delta Hotels by Marriott Utica  
 200 Genesee St  
 Utica NY 13502

3/18/2023 6:15PM

Vehicle Type: 56 Pax

Delta Hotels by Marriott Utica  
 200 Genesee St  
 Utica NY 13502

Depart From Destination 3/18/2023

Number of Passengers: 56

P/U: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY

G/T: Herkimer College 100 Reservoir Rd, Herkimer, NY

D/O: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY

TIME AND ITINERARY TBA -- Dependant on outcome of the games the day before.

Head Coach Tolis Koskinaris 630-942-2737

Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

COD is repsonsible for driver hotel accomodations and bus parking.

Rate based on actual usage 5-7 days, depending on outcome of the games.

Gratuity \$50.00  
 Driver's Per Diem \$60.00

Saturday 3/18/2023 Spot: 08:00AM Depart: 08:00AM	Arrive: 11:59PM	\$420.00	\$301.50	\$721.50
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College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137

Pickup	Destination	Amount	Misc. Charges	Total
Aries Base Chicago IL 3/18/2023	Deadhead To Cleveland, OH Depart From Destination 3/18/2023 11:59PM			
Hotel Information Wyndham Cleveland Airport - 4277 W 150th St, Cleveland, OH.		Gratuity \$50.00 Driver Hotel Room \$191.50 Driver's Per Diem \$60.00		
Sunday 3/19/2023 Spot: 07:30AM Depart: 07:45AM	Arrive: 06:15PM		\$110.00	\$110.00
Delta Hotels by Marriott Utica 200 Genesee St Utica NY 13502 3/19/2023 6:15PM	Cleveland OH 60137 Depart From Destination 3/19/2023			
Vehicle Type: 56 Pax				
Number of Passengers: 56 P/U: Delta Hotels by Marriott Utica 200 Genesee St. Utica NY G/T: Herkimer College 100 Reservoir Rd, Herkimer, NY Meet Michael Reynolds at relay spot. TIME AND ITINERARY TBA -- Dependant on outcome of the games the day before.				
Head Coach Tolis Koskinaris 630-942-2737 Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor				
COD is repsonible for driver hotel accomodations and bus parking. Rate based on actual usage 5-7 days, depending on outcome of the games.				
		Gratuity \$50.00 Driver's Per Diem \$60.00		
Sunday 3/19/2023 Spot: 07:30AM Depart: 07:45AM	Arrive: 06:15PM		\$110.00	\$110.00
Cleveland OH 13502 3/19/2023 6:15PM	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 3/19/2023			

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 Invoice Date: 3/24/2023  
 Terms: Balance Due

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

Pickup	Destination	Amount	Misc. Charges	Total
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Vehicle Type: 56 Pax

Number of Passengers: 56

P/U: Relay with Bernard Burkes 708-759-8142

D/O: COD

TIME AND ITINERARY TBA -- Dependant on outcome of the games the day before.

Head Coach Tolis Koskinaris 630-942-2737

Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

COD is repsonsible for driver hotel accomodations and bus parking.  
 Rate based on actual usage 5-7 days, depending on outcome of the games.

			Gratuity	\$50.00		
			Driver's Per Diem	\$60.00		
Monday	3/20/2023	Spot: 08:45AM Depart: 09:00AM	Arrive: 11:59PM	\$420.00	\$301.50	\$721.50
Deadhead To Cleveland, OH			Aries Base			
			Chicago IL			
	3/20/2023	11:59PM	Depart From Destination	3/20/2023	11:59PM	

Overnight at Hotel

Return to Aries Base

Gratuity	\$50.00
Driver Hotel Room	\$191.50
Driver's Per Diem	\$60.00
<b>Total Misc. Charges:</b>	<b>\$2,465.52</b>
<b>Tax:</b>	<b>\$25.20</b>
<b>Total:</b>	<b>\$18,199.06</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$18,199.06</b>



Nick Trevino <Nick.Trevino@ariescharter.com>

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**[External] Invoice: 98657**

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Nick Trevino <Nick.Trevino@ariescharter.com>

Fri, Mar 24, 2023 at 07:02 PM UTC

CC:

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.

Good afternoon,

Happy Friday! Attached is the invoice from the men's basketball team to NY last week.

Thanks,

Nick

Aries Charter Transportation

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**1 attachment**

20230324-I98657-140152.pdf