

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98175
Invoice Date: 5/1/2023
PO Number: B0001151
Check Number: E0095072
Check Amount: \$ 4,937.40
Check Date: 05/09/2023
Voucher Number: V0784426
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: 98175

Order Date: 1/17/2023
 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.: 98175
 Invoice Date: 5/01/2023
 Terms: Balance Due

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

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 4/29/2023 Spot: 09:15AM Depart: 09:30AM	Arrive: 06:30PM	\$901.89	\$145.17	\$1,047.06
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 4/29/2023 5:30PM Vehicle Type: 29 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 4/29/2023			

Number of Passengers: 20
 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)
 G/T: South Suburban College 15800 State St, South Holland, IL
 Stop to eat on the way back
 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	\$45.00	
Fuel Surcharge	\$100.17	
Total Misc. Charges:		\$145.17
Total:		\$1,047.06
Amount Paid:		
Balance Due:		\$1,047.06

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Invoice

Order Number: 98175

Order Date: 1/17/2023
 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.: 98175

Invoice Date: 5/01/2023

Terms: Balance Due

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

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] Invoice: 98175

Nick Trevino <Nick.Trevino@ariescharter.com>

Tue, May 2, 2023 at 12:19 AM 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.

1 attachment

20230501-I98175-191855.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98174
Invoice Date: 5/3/2023
PO Number: B0001151
Check Number: E0095072
Check Amount: \$ 4,937.40
Check Date: 05/09/2023
Voucher Number: V0784427
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: 98174

Order Date: 1/17/2023
 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.: 98174
 Invoice Date: 5/03/2023
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 4/27/2023 Spot: 12:15PM Depart: 12:30PM	Arrive: 09:30PM	\$901.89	\$145.17	\$1,047.06
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 4/27/2023 5:30PM Vehicle Type: 29 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 4/27/2023			

Number of Passengers: 20

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

G/T: Prarie State 202 S Halsted St, Chicago Heights, IL 6

Stop to eat TBA

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	\$45.00	
Fuel Surcharge	\$100.17	
Total Misc. Charges:		\$145.17
Total:		\$1,047.06
Amount Paid:		
Balance Due:		\$1,047.06

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 Fax: 773-826-2100
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 Sales Associate: Ericka

Invoice

Order Number: 98174

Order Date: 1/17/2023
 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.: 98174

Invoice Date: 5/03/2023

Terms: Balance Due

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

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- 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] Invoice: 98174

Nick Trevino <Nick.Trevino@ariescharter.com>

Wed, May 3, 2023 at 07:59 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.

1 attachment

20230503-I98174-145934.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98176
Invoice Date: 5/4/2023
PO Number: B0001146
Check Number: E0095072
Check Amount: \$ 4,937.40
Check Date: 05/09/2023
Voucher Number: V0784428
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: 98176

Order Date: 1/17/2023
 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.: 98176
 Invoice Date: 5/04/2023
 Terms: Balance Due

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

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 5/03/2023 Spot: 12:15PM Depart: 12:30PM	Arrive: 07:30PM	\$701.47	\$229.25	\$930.72
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 5/03/2023 7:30PM Vehicle Type: 29 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 5/03/2023			

Number of Passengers: 20
 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)
 G/T: Morton College Soccer Turf 32nd Street and South Central Ave in Cicero, 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	\$35.00
Fuel Surcharge	\$77.91
Overtime - 40 minutes - d/o @ 810pm	\$116.34
Total Misc. Charges:	\$229.25
Total:	\$930.72
Amount Paid:	
Balance Due:	\$930.72

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 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

Invoice

Order Number: 98176

Order Date: 1/17/2023
 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.: 98176

Invoice Date: 5/04/2023

Terms: Balance Due

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

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- 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] Invoice: 98176

Nick Trevino <Nick.Trevino@ariescharter.com>

Thu, May 4, 2023 at 02:35 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.

Attached is the invoice from 5/3/23 with the softball team.

Thanks,

Nick

1 attachment

20230504-I98176-093503.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98190
Invoice Date: 5/5/2023
PO Number: B0001151
Check Number: E0095072
Check Amount: \$ 4,937.40
Check Date: 05/09/2023
Voucher Number: V0785025
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: 98190

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.: 98190
 Invoice Date: 5/05/2023
 Terms: Balance Due

BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 5/04/2023 Spot: 10:00AM Depart: 10:15AM	Arrive: 06:15PM	\$1,667.40	\$245.16	\$1,912.56
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: 40 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Madison College 1701 Wright St, Madison, WI D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)				
	Gratuity	\$60.00		
	Fuel Surcharge	\$185.16		
	3 hour & 25 minutes D/o @ 21:40			
	Total Misc. Charges:		\$245.16	
	Total:			\$1,912.56
	Amount Paid:			
	Balance Due:			\$1,912.56

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

Attached Image

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

Fri, May 5, 2023 at 07:17 PM UTC

CC:

BCC:

1 attachment

4703_001.pdf