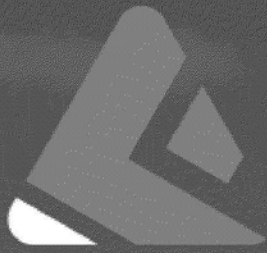


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1656441
Vendor Name: Lemont Quarries Operations Inc
Invoice Number: 030923
Invoice Date: 3/9/2023
PO Number: P0006893
Check Number: E0095703
Check Amount: \$ 3,969.00
Check Date: 06/14/2023
Voucher Number: V0788200
Document Type: AP Invoice

Document Below



THE FORGE

LEMONT QUARRIES

College of DuPage Living Leadership Program - New Deal

Issued

March 9, 2023

Expires

July 7, 2023

Prepared for

College of DuPage Living Leadership Program

Stephanie Quirk

Coordinator of Student Life & Adjunct Faculty, Humanities

quirks@cod.edu

6309422647

Event Date: July 21, 2023

Event Time: 07/21/2023 10:00AM

of Guests: 45

Package: Outdoor Ed - Climb & Zipline + Educate

Included Activities: Climb & Zipline

Included Education/Nature Adventure: Survive!

Food & Beverage: Yes

Our activities operate rain or shine. You can check the current weather conditions at The Forge on our website at <https://www.forgeforecast.com>.

However, if the weather would cause dangerous adventuring we will work with you on rescheduling your adventure for another day. Another option would be receiving a gift card credit that you would be able to use for another day. Please let me know if you have any additional questions I can answer for you.

Products & Services	Billing Frequency	Quantity	Unit price	Price
Ali Tucker Cold Lunches		45	\$14.00	\$630.00
Climbing & Zipline + Education Adventure Participants must be between 52"-6'6" tall and between 70- 250 lbs for our Climb + Zipline activity. Full coverage close toed shoes and full fingered gloves are required. Gloves are available for use at the park if you do not have your own. Guests 13 years old and younger must also be accompanied by an adult chaperone. Supervising chaperones must purchase their own activity pass and actively accompany and participate on the adventure element with the child, assisting with participation and equipment transfers, and being within close range at all times. Supervising chaperones may accompany a maximum of ten guests ages 13 and younger.		45	\$70.00	\$3,150.00

Subtotals

One-time subtotal	\$3,780.00
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Other Fees

Service Fee (6%)	\$189.00
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IL Tax (10%) College of DuPage Tax Exemption	\$63.00
---------------------------------------------------------	--------------------

Total	\$4,032.00
	\$3969.00

Comments

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Terms and Conditions

The Terms and Conditions governing Group Events & Outings are available for download and review on our website [HERE](#). No changes to the event date or time will be allowed within 7 days of the scheduled event. By digitally signing this agreement you acknowledge that you have received and reviewed the terms.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

DocuSigned by:

Ellen Roberts

49066CF0BC3F425...

4/19/2023

Stephanie Quirk

quirks@cod.edu

Download

Katie Dabson <kdabson@theforgeparks.com>

[External] The Forge PO #P0006893

Katie Dabson <kdabson@theforgeparks.com>

Thu, May 4, 2023 at 04:11 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.

Hello + Good Morning,

Attached below you will find COD's invoice for the upcoming event. Please let me know if you need anything else from me. Thanks!

Cheers,

Katie Dabson

Group Outings Coordinator

The Forge: Lemont Quarries

Email:

kdabson@theforgeparks.com

Cell:

(630) 278-3968

Office Hours:

Monday 9:00am - 2:00pm

Tuesday 9:00am - 3:00pm

Thursday 9:00am - 3:00pm

Friday 9:00am - 2:00pm

1 attachment

c2f3b0ad-db2b-4776-ab6e-cd0a200f026e_SP23 The Forge - College of DuPage Living Leadership Program Quote.pdf