

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 99664
Invoice Date: 9/19/2023
PO Number: B0001410
Check Number: E0097808
Check Amount: \$ 18,040.00
Check Date: 10/25/2023
Voucher Number: V0807607
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: 99664

Order Date: 7/19/2023
 Customer NO.: 33467
 Group: Football
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu

Report produced by driveaware!

Invoice No.: 99664
 Invoice Date: 9/19/2023
 Terms: Balance Due

BO 1410

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 9/14/2023 Spot: 07:00PM Depart: 07:00PM	Arrive: 11:59PM		\$530.00	\$530.00
Aries Base 4521 W. Grenshaw St. Chicago IL	Deadhead To Minneapolis, MN			
Vehicle Type: Van	Depart From Destination 9/14/2023			
Relief Driver Deadhead to Minneapolis Hotel				
Take over 9/15 approx 12 PM at University of Minnesota 615 Fulton St. SE Minneapolis, MN				
	Driver's Per Diem	\$60.00		
	Driver switch out	\$420.00		
	Gratuity	\$50.00		
Thursday 9/14/2023 Spot: 07:00PM Depart: 07:00PM	Arrive: 11:59PM		\$530.00	\$530.00
Aries Base 4521 W. Grenshaw St. Chicago IL	Deadhead To Minneapolis, MN			
Vehicle Type: Van	Depart From Destination 9/14/2023			
Relief Driver Deadhead to Minneapolis Hotel				
Take over 9/15 approx 12 PM at University of Minnesota 615 Fulton St. SE Minneapolis, MN				
	Driver's Per Diem	\$60.00		
	Driver switch out	\$420.00		
	Gratuity	\$50.00		
Friday 9/15/2023 Spot: 03:30AM Depart: 04:00AM	Arrive: 12:00PM	\$5,670.00	\$1,960.00	\$7,630.00
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 9/17/2023	DRIVER SWITCH Minneapolis MN Depart From Destination 9/15/2023			
Vehicle Type: 56 Pax				

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: 99664

Order Date: 7/19/2023
 Customer NO.: 33467
 Group: Football
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu

Report produced by driveware!

Invoice No.: 99664

Invoice Date: 9/19/2023

Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
04:00AM P/U: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL (SEE MAP FOR EXACT LOCATION)				
09:15AM G/T: Wisconsin-Stout 1616 South Broadway. Menomonie, WI (Depart 10:30 AM)				
12:00PM G/T: Univeristy of Minnesota 615 Fulton St. SE Minneapolis, MN (Depart 1 PM)				
Driver Switch in Minneapolis approx. 12 PM)				
04:30PM D/O: Holiday Inn Express 4711 19th Ave S. Fargo, ND				
	Gratuity	\$50.00		
	Driver's Per Diem	\$60.00		
	Driver Hotel Room	\$1,200.00		
	Relay Vehicle	\$500.00		
	Parking Fee	\$150.00		
Friday 9/15/2023 Spot: 03:30AM Depart: 04:00AM	Arrive: 12:00PM	\$5,670.00	\$1,960.00	\$7,630.00
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 9/17/2023 Vehicle Type: 56 Pax	DRIVER SWITCH Minneapolis MN Depart From Destination 9/15/2023			
04:00AM P/U: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL (SEE MAP FOR EXACT LOCATION)				
09:15AM G/T: Wisconsin-Stout 1616 South Broadway. Menomonie, WI (Depart 10:30 AM)				
12:00PM G/T: Univeristy of Minnesota 615 Fulton St. SE Minneapolis, MN (Depart 1 PM)				
Driver Switch in Minneapolis approx. 12 PM)				
04:30PM D/O: Holiday Inn Express 4711 19th Ave S. Fargo, ND				
	Gratuity	\$50.00		
	Driver's Per Diem	\$60.00		
	Driver Hotel Room	\$1,200.00		
	Relay Vehicle	\$500.00		
	Parking Fee	\$150.00		
Friday 9/15/2023 Spot: 11:30AM Depart: 12:00PM	Arrive: 04:30PM		\$110.00	\$110.00
RELAY DRIVER	Holiday Inn Express 4711 19th Ave S Fargo ND Depart From Destination 9/15/2023			
Minneapolis MN 60137 9/17/2023 12:01AM				

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: 99664

Order Date: 7/19/2023
 Customer NO.: 33467
 Group: Football
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu

Report produced by driveaware!

Invoice No.: 99664
 Invoice Date: 9/19/2023
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Vehicle Type: 56 Pax				
04:00AM P/U: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL (SEE MAP FOR EXACT LOCATION)				
09:15AM G/T: Wisconsin-Stout 1616 South Broadway. Menomonie, WI (Depart 10:30 AM)				
12:00PM G/T: Univeristy of Minnesota 615 Fulton St. SE Minneapolis, MN (Depart 1 PM)				
Driver Switch in Minneapolis approx. 12 PM)				
04:30PM D/O: Holiday Inn Express 4711 19th Ave S. Fargo, ND				
		Driver's Per Diem	\$60.00	
		Gratuity	\$50.00	
Friday 9/15/2023 Spot: 11:30AM Depart: 12:00PM	Arrive: 04:30PM		\$110.00	\$110.00
RELAY DRIVER		Holiday Inn Express		
		4711 19th Ave S		
Minneapolis MN 60137		Fargo ND		
9/17/2023	12:01AM	Depart From Destination	9/15/2023	
Vehicle Type: 56 Pax				
04:00AM P/U: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL (SEE MAP FOR EXACT LOCATION)				
09:15AM G/T: Wisconsin-Stout 1616 South Broadway. Menomonie, WI (Depart 10:30 AM)				
12:00PM G/T: Univeristy of Minnesota 615 Fulton St. SE Minneapolis, MN (Depart 1 PM)				
Driver Switch in Minneapolis approx. 12 PM)				
04:30PM D/O: Holiday Inn Express 4711 19th Ave S. Fargo, ND				
		Driver's Per Diem	\$60.00	
		Gratuity	\$50.00	
Saturday 9/16/2023 Spot: 08:30AM Depart: 09:00AM	Sunday 9/17/2023 -Arrive: 08:00PM		\$110.00	\$110.00
Holiday Inn Express		DRIVER SWITCH		
4711 19th Ave S.				
Fargo ND		Minneapolis MN		
9/17/2023	3:00AM	Depart From Destination	9/16/2023	
Vehicle Type: 56 Pax				
09:00AM P/U: Holiday Inn Express 4711 19th Ave S. Fargo, ND				

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: 99664

Order Date: 7/19/2023
 Customer NO.: 33467
 Group: Football
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu

Report produced by driveware!

Invoice No.: 99664
Invoice Date: 9/19/2023
Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
10:00AM G/T: Frank Vertin Field 14th Ave North. Wahpeton, ND				
G/T: Casey's Pizza 1508 16th Ave N, Wahpeton, ND (Depart 5 PM)				
Driver Switch in Minneapolis approx 8 PM				
9/17/2023	03:00AM D/O: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL	Gratuity	\$50.00	
		Driver's Per Diem	\$60.00	
Saturday 9/16/2023 Spot: 08:30AM Depart: 09:00AM		Sunday 9/17/2023 -Arrive: 08:00PM	\$110.00	\$110.00
Holiday Inn Express		DRIVER SWITCH		
4711 19th Ave S.				
Fargo ND		Minneapolis MN		
9/17/2023	3:00AM	Depart From Destination	9/16/2023	
Vehicle Type: 56 Pax				
09:00AM P/U: Holiday Inn Express 4711 19th Ave S. Fargo, ND				
10:00AM G/T: Frank Vertin Field 14th Ave North. Wahpeton, ND				
G/T: Casey's Pizza 1508 16th Ave N, Wahpeton, ND (Depart 5 PM)				
Driver Switch in Minneapolis approx 8 PM				
9/17/2023	03:00AM D/O: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL	Gratuity	\$50.00	
		Driver's Per Diem	\$60.00	
Saturday 9/16/2023 Spot: 07:30PM Depart: 08:00PM		Sunday 9/17/2023 -Arrive: 03:00AM	\$530.00	\$530.00
RELAY DRIVER		College Of DuPage Athletics		
		425 Fawell Blvd.		
Minneapolis MN		Glen Ellyn IL 60137		
9/17/2023	3:00AM	Depart From Destination	9/16/2023	
Vehicle Type: 56 Pax				
09:00AM P/U: Holiday Inn Express 4711 19th Ave S. Fargo, ND				
10:00AM G/T: Frank Vertin Field 14th Ave North. Wahpeton, ND				
G/T: Casey's Pizza 1508 16th Ave N, Wahpeton, ND (Depart 5 PM)				
Driver Switch in Minneapolis approx 8 PM				
9/17/2023	03:00AM D/O: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL	Gratuity	\$50.00	

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: 99664

Order Date: 7/19/2023
 Customer NO.: 33467
 Group: Football
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu

Report produced by driveward!

Invoice No.: 99664

Invoice Date: 9/19/2023

Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
	Driver's Per Diem	\$60.00		
	Driver switch out	\$420.00		
Saturday 9/16/2023 Spot: 07:30PM Depart: 08:00PM	Sunday 9/17/2023 -Arrive: 03:00AM		\$530.00	\$530.00
RELAY DRIVER	College Of DuPage Athletics			
Minneapolis MN	425 Fawell Blvd.			
9/17/2023 3:00AM	Glen Ellyn IL 60137			
Vehicle Type: 56 Pax	Depart From Destination 9/16/2023			
09:00AM P/U: Holiday Inn Express 4711 19th Ave S. Fargo, ND				
10:00AM G/T: Frank Vertin Field 14th Ave North. Wahpeton, ND				
G/T: Casey's Pizza 1508 16th Ave N, Wahpeton, ND (Depart 5 PM)				
Driver Switch in Minneapolis approx 8 PM				
9/17/2023 03:00AM D/O: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL				
	Gratuity	\$50.00		
	Driver's Per Diem	\$60.00		
	Driver switch out	\$420.00		
Sunday 9/17/2023 Spot: 09:00AM Depart: 09:00AM	Arrive: 03:00PM		\$110.00	\$110.00
Minneapolis, MN Hotel	Aries Base			
	4521 W. Grenshaw St.			
	Chicago IL			
Vehicle Type: Van	Depart From Destination 9/17/2023			
	Gratuity	\$50.00		
	Driver's Per Diem	\$60.00		
Sunday 9/17/2023 Spot: 09:00AM Depart: 09:00AM	Arrive: 03:00PM		\$110.00	\$110.00
Minneapolis, MN Hotel	Aries Base			
	4521 W. Grenshaw St.			
	Chicago IL			
Vehicle Type: Van	Depart From Destination 9/17/2023			
	Gratuity	\$50.00		

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: 99664

Order Date: 7/19/2023
 Customer NO.: 33467
 Group: Football
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu

Report produced by driveaware!

Invoice No.: 99664

Invoice Date: 9/19/2023

Terms: Balance Due

Pickup

Destination

Driver's Per Diem

Amount	Misc. Charges	Total
\$60.00		
Total Misc. Charges:		\$6,700.00
	Total:	\$18,040.00
Amount Paid:		
Balance Due:		\$18,040.00

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

Attached Image

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

Tue, Sep 19, 2023 at 06:30 PM UTC

CC:

BCC:

1 attachment

0477_001.pdf