

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 103183
Invoice Date: 12/17/2024
PO Number: B0002172
Check Number: E0104920
Check Amount: \$ 1,450.00
Check Date: 01/06/2025
Voucher Number: V0864110
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: 103183

Order Date: 9/07/2024
 Customer NO.: 33467
 Group: Women's Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 103183

Invoice Date: 12/17/2024

Terms: Balance Due

BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Monday 12/16/2024 Spot: 03:00PM Depart: 03:15PM	Arrive: 09:15PM	\$671.22	\$119.08	\$790.30
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 39 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 29

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

G/T: Moraine Valley 9000 W College Pkwy Palos Hills, IL

G/T: Jimmy Johns 7604 W 95th St Hickory Hills, 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

Women's Basketball Head Coach Abigail Talley 815-212-2886

Women's Asst. Coach Jordan Heberg

Tolls	\$14.50	
Gratuity	\$30.00	
Fuel Surcharge	\$74.58	
Total Misc. Charges:		\$119.08
Total:		\$790.30
Amount Paid:		
Balance Due:		\$790.30

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

Attached Image

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

Tue, Dec 17, 2024 at 05:32 PM UTC

CC:

BCC:

1 attachment

4319_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 103178
Invoice Date: 12/16/2024
PO Number: B0002172
Check Number: E0104920
Check Amount: \$ 1,450.00
Check Date: 01/06/2025
Voucher Number: V0864111
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: 103178
Order Date: 9/07/2024
Customer NO.: 33467
Group: Men's Basketball
Contact: Rich Dawkins
Phone: 315-750-6301
Email: dawkinsr@cod.edu
Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 103178
Invoice Date: 12/16/2024
Terms: Balance Due

BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 12/14/2024 Spot: 12:45PM Depart: 01:00PM	Arrive: 06:00PM	\$559.35	\$100.35	\$659.70
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: 29
P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137
pick up on drop off take place in FRONT of the PEC Building and not in Lot 1A on the side of building

G/T: @ Morton College 3801 S Central Ave, Cicero, IL
D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

pick up on drop off take place in FRONT of the PEC Building and not in Lot 1A on the side of building

Men's Basketball Head Coach Joe Kuhn 815-370-1642
Men's Asst. Coach Matt Nadelhoffer 217-521-1126

Tolls	\$13.20	
Gratuity	\$25.00	
Fuel Surcharge	\$62.15	
Total Misc. Charges:		\$100.35
Total:		\$659.70
Amount Paid:		
Balance Due:		\$659.70

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

Attached Image

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

Tue, Dec 17, 2024 at 05:33 PM UTC

CC:

BCC:

1 attachment

4320_001.pdf