

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472299  
Vendor Name: Perkins + Will, Inc.  
Invoice Number: 0213074  
Invoice Date: 12/16/2024  
PO Number: B0002576  
Check Number: E0105235  
Check Amount: \$ 1,475.00  
Check Date: 01/22/2025  
Voucher Number: V0865662  
Document Type: AP Invoice

Document Below

# Perkins&Will

# Invoice

December 16, 2024  
Project No: 024314.000  
Invoice No: 0213074

Mr. Chris Wosachlo  
Senior Project Manager  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

College of Dupage - M192/193 combine into one larger classroom  
Purchase order number B0002576  
email invoice: [invoicing@cod.edu](mailto:invoicing@cod.edu)  
email invoice: [wosachloc@cod.edu](mailto:wosachloc@cod.edu)  
Professional Services: through November 22, 2024

<b>Fee</b>				
Total Fee	14,750.00			
Percent Complete	90.00	Total Earned	13,275.00	
		Previous Fee Billing	11,800.00	
		Current Fee Billing	1,475.00	
		<b>Total Fee</b>		<b>1,475.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Consultants	0.00	0.00	0.00	
Limit			1,000.00	
Remaining			1,000.00	
		<b>Total this Invoice</b>		<b>\$1,475.00</b>

<b>REMIT PAYMENTS TO</b>	Perkins&Will, Inc. PO Box 71181 Chicago, IL 60694-1181	<b>WIRE/ACH TO</b>	BMO Harris Bank ABA# 071000288, Acct# 3769601 SWIFT HATRUS44	<b>TERMS</b>	Net 30 Days
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**Burt Tomten** <Burt.Tomten@perkinswill.com>

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**[External] Perkins&Will invoice for November 2024**

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**Burt Tomten** <Burt.Tomten@perkinswill.com>

Mon, Dec 16, 2024 at 06:14 PM UTC

CC: Rick Young <Rick.Young@perkinswill.com>

BCC:

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For services rendered through 11/22/24

**Burt**

**Burt Tomten**

Senior Project Accountant, Senior Associate

t +13127554747 m

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**2 attachments**

Invoice Project 024314.000 COD M192 and 193 combine classroom.pdf

image001.png