

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Check Details:

Check Number: E0106579

Check Amount: \$ 1,475.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 0213667

Invoice Date: 1/14/2025

PO Number: B0002576

Voucher Number: V0879209

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

January 14, 2025
Project No: 024314.000
Invoice No: 0213667

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
email invoice: wosachloc@cod.edu
Professional Services: through December 31, 2024

Fee			
Total Fee	14,750.00		
Percent Complete	100.00	Total Earned	14,750.00
		Previous Fee Billing	13,275.00
		Current Fee Billing	1,475.00
		Total Fee	1,475.00
Billing Limits	Current	Prior	To-Date
Consultants	0.00	0.00	0.00
Limit			1,000.00
Remaining			1,000.00
		Total this Invoice	\$1,475.00

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

[External] Perkins&Will invoice for December 2024

Burt Tomten <Burt.Tomten@perkinswill.com>

Tue, Jan 14, 2025 at 08:36 PM UTC

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

BCC:

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For services rendered through 12/31/24

Burt

Burt Tomten

Senior Project Accountant, Senior Associate

t +13127554747 m

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2 attachments

Invoice Project 024314.000 COD M192 193 Combine.pdf

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