

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1488746 **Vendor Name:** Aries Charter Transportation Inc

Check Details:

Check Number: E0111073 **Check Amount:** \$ 1,870.91 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 105500 **Invoice Date:** 12/9/2025 **PO Number:** B0003171
Voucher Number: V0916162

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.Archbold@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Order Number: 105500

Order Date: 6/14/2025
 Customer NO.: 33467
 Group: Womens Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105500

Invoice Date: 12/09/2025

Terms: Balance Due

BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Monday 12/08/2025 Spot: 02:30PM Depart: 02:45PM	Arrive: 08:45PM	\$719.46	\$129.92	\$849.38
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 29 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: Kennedy-King CC Willie Little Gymnasium 6301 S Halsted St, Chicago, IL 60621

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

Womens Basketball

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Women's Head Coach - Kristin Ison 224-637-0083

Gratuity	\$50.00	
Fuel Surcharge	\$79.92	
Total Misc. Charges:		\$129.92
Total:		\$849.38
Amount Paid:		
Balance Due:		\$849.38

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

Attached Image

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

Wed, Dec 10, 2025 at 07:47 PM UTC

CC:

BCC:

1 attachment

1855_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1488746 **Vendor Name:** Aries Charter Transportation Inc

Check Details:

Check Number: E0111073 **Check Amount:** \$ 1,870.91 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 106819 **Invoice Date:** 12/8/2025 **PO Number:** B0003171
Voucher Number: V0916163

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.Archbold@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Order Number: 106819

Order Date: 11/04/2025
 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.: 106819
 Invoice Date: 12/08/2025
 Terms: Balance Due

BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 12/06/2025 Spot: 11:45AM Depart: 12:00PM	Arrive: 07:00PM	\$839.37	\$182.16	\$1,021.53
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 28 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 28

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

G/T: Blackhawk Technical 6004 S County Rd G, Janesville, WI 53546

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

Men's Basketball

Head Coach Joe Kuhn: 815-370-1642

Asst. Coach Matt Nadelhoffer: 217-521-1126

Tolls	\$25.60	
Gratuity	\$50.00	
Fuel Surcharge	\$106.56	
Total Misc. Charges:		\$182.16
Total:		\$1,021.53
Amount Paid:		
Balance Due:		\$1,021.53

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

Attached Image

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

Wed, Dec 10, 2025 at 07:46 PM UTC

CC:

BCC:

1 attachment

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