

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1472299 **Vendor Name:** Perkins + Will, Inc.

Check Details:

Check Number: E0110853 **Check Amount:** \$ 8,850.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 0431280 **Invoice Date:** 11/25/2025 **PO Number:** B0002576 **Voucher Number:** V0915240

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

November 25, 2025
Project No: 024314.000
Invoice No: 0431280

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

Professional Services from September 28, 2024 to October 25, 2024
Fee

Total Fee	14,750.00			
Percent Complete	80.00	Total Earned	11,800.00	
		Previous Fee Billing	2,950.00	
		Current Fee Billing	8,850.00	
		Total Fee		8,850.00
Billing Limits	Current	Prior	To-Date	
Consultant	0.00	0.00	0.00	
Limit			1,000.00	
Remaining			1,000.00	
		Total this Invoice		8,850.00

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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Rob Weatherford <Robert.Weatherford@perkinswill.com>

[External] Perkins and Will Invoice 0431280 / College of DuPage - M192/193 combine into one larger classroom / Purchase order number B0002576

Rob Weatherford <Robert.Weatherford@perkinswill.com>

Tue, Nov 25, 2025 at 05:43 PM UTC

CC: Radkowsky, Eric <radkowskye@cod.edu>, Rick Young <Rick.Young@perkinswill.com>

BCC:

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Hi Eric

Per your conversation with Rick Young , we have voided invoice 0212427. I have issued invoice 0431280 with the remaining fee and without the travel expense.

If you have any questions or concerns, please contact Rick or myself.

Thanks

Rob

Robert Weatherford

Finance Manager, Senior Associate

410 N. Michigan Avenue, Suite 1600, Chicago, IL 60611

t +13125966818 m

2 attachments

Invoice 0431280 Project 024314.000.pdf

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