

Information:

Drawer: Finance

Number: **** FERPA Redaction ****

Name: **** FERPA Redaction ****

Invoice Number: C086948

Invoice Date:

PO Number:

Check Number: 0230118

Check Amount: \$ 450.00

Check Date: 01/17/2018

Voucher Number: V0491136

AP Type: IM Invoices < \$15,000

Redaction Type: FERPA

Document Type: Independent Contractor Agreement

Document Below

Note: Parts of the image below may have been redacted

STU HAND

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EMPLOYEES

Welcome Molly!

Voucher

DELIVERED

E-MAILED JAN 11 2018

Voucher Number V0491136
 Voucher Amount \$450.00
 Vendor ID and/or Name XXXXXXXXXX

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/11/18 Voucher Maintenance Date 01/11/18 Due Date 01/11/18
 Invoice Number IC-086948 Invoice Date 01/11/18
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Chorus, NP La Traviata		1.000		450.0000	450.00	05-60-11701-5309001 AUX New Philharmonic/DOT : Other Contractual Services Exp	IC-086948		1099MI NEC IL	

Comments

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.
 Chorus, NP La Traviata
 01/27-28/18
 63 Chorus NP18 TRAVIAT

Approval Date Next Approval

Ellen Mcowan

OK

01/11/18

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OK

0000
 0111
 0000

*** Independent Contractor Agreement**

(Not to be used for contracts in excess of \$5,000.00)

NP18-
TRAVIAT 63

VENDOR NUMBER		AGREEMENT NUMBER: C086948	
ACCOUNT NUMBER/AMOUNT			
FUND	FUNCTION	DEPARTMENT	OBJECT
05	60	11701	5309001
			AMOUNT
			450.00
APPROVED-Supervisor, Purchasing			DATE
			01/11/18

W9 1/2/18

PART I. Complete PRIOR to performance of contractual services.

Name
Phone
Street
City

Agrees to perform on SATURDAY, JAN. 27, 2018 AT 7³⁰ PM the following services for the College of DuPage:

AND SUNDAY, JAN. 28, 2018 AT 3 PM, "LA TRAVIATA" CHORUS MEMBER, REHEARSAL SCHEDULE UNDER SEPARATE COVER - SUNG IN ITALIAN - FEE FOR CHORUS MEMBER \$225.00. FEE FOR GUSEPPE AND COMMISSIONER \$225.00. TOTAL \$450.00 - ALL INCLUSIVE

If additional space is needed, please continue description of services on separate pages and attach to this form.
The sum of \$ 450.00 will be paid to the independent contractor upon completion of the services. The contractor will be responsible for all taxes related to income from the above services. The contractor understands that he/she is self employed and must carry at his/her own cost any insurance coverage such as workers compensation, medical, property & liability including auto i

Please hold check for pickup by
Ellen McGowan (x3009).

This is a "work for hire" agreement. All rights to materials produced or products from services rendered

perpetuity.
The contractor agrees to hold College of DuPage, its Trustees, officers, directors, agents, successors: losses, damages, injuries, claims demands, and expenses, including attorneys' fees, which may arise

Need by:

1/19/18

Thank you!

☒ I have read Board Procedure #15-465 and have determined that the individual on this agreement meets the definition of an independent contractor.

Ellen McGowan
DEPARTMENT AUTHORIZED SIGNATOR

1/11/18
DATE

All independent contractors must also certify below regarding the status of any educational loans as required by state law effective January 1, 1988.
(Must Check One)

☒ I certify that I am not in default on an educational loan guaranteed by the State in the amount of \$600.00 or more.

☐ I certify that I am in default on an educational loan guaranteed by the State in the amount of \$600.00 or more and I agree to make arrangements for repayment of this loan with the maker or guarantor within six months from the date of this contract.

contractual agreement.

11/1/17

DATE

PART II. Complete AFTER performance of contractual services.

Authorized Signator certifies that the contractual services described in Part I above were completed satisfactorily and authorizes payment in full.
(Payment is to be made only after completion of the contractual service.)

Ellen McGowan

COLLEGE AUTHORIZED SIGNATURE

DATE

COUNTER SIGNATOR (OPTIONAL)

DATE

*See board policy, procedures and instructions on reverse side.
(This agreement is VOID if amount exceeds \$5,000.00)

Original forward to Accounts Payable; Blue, Purchasing Dept.; Yellow, Signator; Pink, Contractor

Must have check
on opening night
of performance

0438971

01/17/2018

0230118

C086948

V0491136

Chorus, NP La Traviata

0560117015309001

450.00

[Handwritten scribbles]

Ellen Mcowan

450.00

1/26/18

0230118

PAY ONLY FOUR HUNDRED FIFTY AND 00/100 DOLLARS

01/17/2018

\$*****450.00

Mr William E. Ortega
1033 Ontario St, #2-DS
Oak Park IL 60302