

Information:

Drawer: Finance

Number: **** Other Redaction ****

Name: **** Other Redaction ****

Invoice Number: C086946

Invoice Date:

PO Number:

Check Number: 0230366

Check Amount: \$ 225.00

Check Date: 01/25/2018

Voucher Number: V0491709

AP Type: IM Invoices < \$15,000

Redaction Type: Other

Document Type: Independent Contractor Agreement

Document Below

Note: Parts of the image below may have been redacted

Vendor

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome Molly!

Voucher

Voucher Number V0491709
Voucher Amount \$225.00
Vendor ID and/or Name 1540548 Erin C. Perry

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 01/17/18 Voucher Maintenance Date 01/17/18 Due Date 01/26/18
Invoice Number IC-086946 Invoice Date 01/17/18
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, New Phil La		1.000		225.0000	225.00	05-60-11701-5309001 AUX New Philharmonic/DOT : Other Contractual Services Exp	IC-086946		1099MI NEC IL	

Comments

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.
Chorus, New Phil La Traviata
01/27-28/18
63 Chorus NP18_TRAVIAT

Approval Date Next Approval

Ellen McGowan

OK

01/23/18

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

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

Need by: *ASAP* Thank you!

003
01.58.7

0.338

VENDOR NUMBER
1540548

AGREEMENT
NUMBER:

C086946

ACCOUNT NUMBER/AMOUNT

FUND	FUNCTION	DEPARTMENT	OBJECT	AMOUNT
05	60	11701	5309001	225.00

APPROVED-Supervisor, Purchasing

DATE

01/17/18

*** Independent Contractor Agreement**

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

NP18-TRAVIATA 63

(IC)

W9 1/2/18

PART I. Complete PRIOR to performance of contractual services.

Name **ERIN PERRY**

Tax I.D. #/S.S.

(THIS NAME SHOULD BE THE SAME NAME THAT APPEARS ON LINE 1 OF THE W-9 FORM).

Phone Number **(219) 669-2297**

(No college employee may be paid as an independent contractor.)

Street **3027 DULUTH AVE.**

City, State, Zip Code **HIGHLAND, INDIANA 46322**

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 REHEARSALS SCHEDULE UNDER SEPARATE COVER - SING IN ITALIAN - FEE \$225⁰⁰, ALL INCLUSIVE

If additional space is needed, please continue description of services on separate pages and attach to this form.

The sum of \$ **225⁰⁰** 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

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

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

Please hold check for pickup by
Ellen McGowan (x3009)

ASAP
Need by: **01/26/18**

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

1/2/18
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.

I agree with the terms stated above and certify that I have received a copy of the contractual agreement.

Erin Perry
SIGNATURE OF INDEPENDENT CONTRACTOR

10/8/2017
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

MUST HAVE CHECK FOR PERFORMANCE NIGHT 01/27/18

*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

Independent Contractors

I. Board Policy #15-465

Employee vs. Independent Contractor

The Board recognizes the need for and will compensate for personal services in accordance with the following criteria:

1. Individuals who offer their services to the public as a normal part of their business will be considered independent contractors.
2. Any person who is already an employee of the college cannot also be considered an independent contractor by the College of DuPage except for payments under intellectual property rights (Board Policy #15-195).
3. All other individuals under the direction of the college and paid by the college will be hired as employees through established procedures and paid through the payroll system.

II. Board Procedure for Policy #15-465

Agreements with independent contractors for services of \$5,000 or less will be arranged through use of an Independent Contractor Agreement. The Independent Contractor Agreement also serves as a requisition and requires proper budget accounts and approvals.

Agreements with independent contractors in excess of \$5,000 will be arranged through the use of an individualized contractual agreement. The development of the contract will be through the office of the Vice President of Administrative Affairs. A purchase order requisition must accompany the contractual agreement.

Only one payment is to be made for independent contractor services. This single payment will be made only after the completion of the contractual services.

Agreements with regular college employees for additional compensated services will be arranged through the appropriate college offices through the payroll system except for payments under intellectual property rights (Board Policy #15-195).

III. Instructions For Completion of Independent Contractor Agreement

A. PRIOR to Performance of Services

Complete Part I of the Agreement:

1. The attached FORM W-9 must be fully completed, signed, dated and returned with the Independent Contract Form in order for payment to be made.
2. Be sure that all applicable parts of the form are filled in; Obtain authorizations.
3. Always provide contractor with a copy of the agreement.

Wait to distribute other copies until after completion of Part II.

Payment will not be made unless contractor's original signature in ink appears on the agreement. Payment is to be made only after completion of the contractual service.

B. AFTER Performance of Services

Complete Part II of the Agreement:

1. College Authorized Signator must sign to indicate department's acknowledgement of satisfactory completion of contractual services.
2. Submit form to Purchasing Department, which will then begin processing and will forward to Accounts Payable for payment.
3. Independent contractors whose annual total payments equal or exceed \$600 in a calendar year or as directed by the Internal Revenue Service will be issued a Form 1099-MISC showing this total. A copy to the 1099-MISC will be forwarded to the Federal Government as required.

MEMO TO: Brian W. Caputo
FROM: Ellen McGowan
Business Manager, Arts Center
DATE: January 24, 2018
SUBJECT: Request for Manual Checks 7

Brian,

Please approve these manual check requests for payment to:

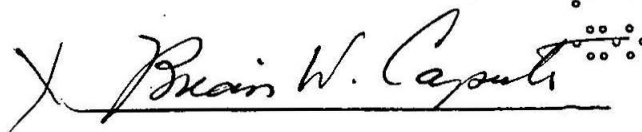
Basney, Nyela (Accompanist, New Phil La Traviata 01/27)	228.00
Dahl, Bryan (Soloist, New Phil La Traviata 01/27)	800.00
Hosack, Ian (Soloist, New Phil La Traviata 01/27)	800.00
Krischer, Jan (Supertitles, New Phil La Traviata 01/27)	400.00
Morrison, Erika L (Chorus, New Phil La Traviata-01/27)	225.00
Perry, Erin C (Chorus, New Phil La Traviata 01/27)	225.00
Ramsay, Scott (Soloist, New Phil La Traviata 01/27)	4500.00

These vendors need payment on Saturday, January 27, for the New Philharmonic Opera.

Thank you for your help and understanding.

Ellen McGowan

Attachments



Brian W. Caputo, Ph.D., C.P.A.
Vice President/CFO
Administrative Affairs

1540548

01/25/2018

0230366

C086946

V0491709

Chorus, New Phil La

0560117015309001

225.00

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Erin M. Hovan
1/26/18

225.00

0230366

PAY ONLY TWO HUNDRED TWENTY FIVE AND 00/100 DOLLARS

01/25/2018

\$*****225.00

Erin C. Perry
3027 Duluth Ave
Highland IN 46322