

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1289873  
Vendor Name: Performance Architects, Inc.  
Invoice Number: 2306  
Invoice Date: 11/30/17  
PO Number: B0354782  
Check Number: E0064787  
Check Amount: \$ 15,187.87  
Check Date: 01/04/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0490267  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Performance Architects, Inc.  
470 Atlantic Avenue, 4th Floor  
Boston, MA 02210

# Invoice

Date	Invoice #
11/30/2017	2306

Bill To	Ship To
Purchasing Department 425 Fawell Boulevard Berg Instructional Center B1C 1540 Glen Ellyn, Illinois 60137-6599	Purchasing Department 425 Fawell Boulevard Berg Instructional Center B1C 1540 Glen Ellyn, Illinois 60137-6599

**APPROVED**

**12/21/17 - JOSEPH MIRAGLIOTTA**

P.O. No.	Terms	Due Date	Project	Invoice Period
	Net 30	1/5/2018	Hyperion Upgrade 2017	11/01/17 to 11/30/17
Date	Description	Quantity	Amount	
11/22/2017	Performance Architects Consulting Services: Sr Consultant	67	13,065.00	
	TOTAL SERVICE AMOUNT THIS INVOICE		13,065.00	
11/15/2017	Tortas Frontera - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_a327513eb62a1081cc3dbde4d5323486ef04d3c7.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_a327513eb62a1081cc3dbde4d5323486ef04d3c7.jpg</a>		14.22	
11/15/2017	Starbucks - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_5b7a83cbcf6ba14e4c7837da6fce5d588cfb13d1.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_5b7a83cbcf6ba14e4c7837da6fce5d588cfb13d1.jpg</a>		5.02	
11/15/2017	Chick-Fil-A - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_87a0bb0a3735b8b047862f18e1ebb0fd60781c95.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_87a0bb0a3735b8b047862f18e1ebb0fd60781c95.jpg</a>		4.53	
11/15/2017	Restaurant - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_002dec7f535a04af7acb6dfb6f1bd4c93ce5e573.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_002dec7f535a04af7acb6dfb6f1bd4c93ce5e573.jpg</a>		9.63	
11/15/2017	Dinner - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_d8e5b54c46e5b4ca4c24be8736afd563f1b87f13.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_d8e5b54c46e5b4ca4c24be8736afd563f1b87f13.jpg</a>		18.00	
11/15/2017	Happy Camper Restaurant - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_8bc6b561a0f097bcf412f0eb874d26501415e55c.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_8bc6b561a0f097bcf412f0eb874d26501415e55c.jpg</a>		12.00	
11/15/2017	U Food Grill - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_f3a20ae870b6e614ef04e71bc5a76bc1c111d6f9.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_f3a20ae870b6e614ef04e71bc5a76bc1c111d6f9.jpg</a>		5.34	
11/15/2017	Starbucks - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_8c6359ccc47774e7b8b6430997cc94170961c4a2.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_8c6359ccc47774e7b8b6430997cc94170961c4a2.jpg</a>		2.84	

**TOTAL AMOUNT DUE THIS INVOICE:**

Phone #	Fax #
(617) 962-7575	(617) 507-0731



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<b>Bill To</b>
Purchasing Department 425 Fawell Boulevard Berg Instructional Center BIC 1540 Glen Ellyn, Illinois 60137-6599

<b>Ship To</b>
Purchasing Department 425 Fawell Boulevard Berg Instructional Center BIC 1540 Glen Ellyn, Illinois 60137-6599

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	Net 30	1/5/2018	Hyperion Upgrade 2017	11/01/17 to 11/30/17

Date	Description	Quantity	Amount
11/15/2017	COD Cafeteria - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_bc2801bd9dbd19cb7efb528d9257d3634e0d076f.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_bc2801bd9dbd19cb7efb528d9257d3634e0d076f.jpg</a>		6.90
11/15/2017	La Tapanade ORD - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_ef5f4e14f7bc220ed576522dc7af4d3644150d24.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_ef5f4e14f7bc220ed576522dc7af4d3644150d24.jpg</a>		12.59
11/15/2017	Chick-Fil-A COD - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_c9746fa11af1d6e45a2291f27df4db396f10e7b4.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_c9746fa11af1d6e45a2291f27df4db396f10e7b4.jpg</a>		6.79
11/15/2017	Ellyn's Tab and Grill - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_64d844bee336d9ade89934e41f90c8ad5c85b6a0.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_64d844bee336d9ade89934e41f90c8ad5c85b6a0.jpg</a>		12.00
11/15/2017	Starbucks COD - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_806f8772df460dedaf21ee37864f821791fcf517.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_806f8772df460dedaf21ee37864f821791fcf517.jpg</a>		5.89
11/15/2017	Sarpino's Pizzeria - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_592970d55b89b89516075a2826e5d7e8f4aaead1.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_592970d55b89b89516075a2826e5d7e8f4aaead1.jpg</a>		16.49
11/15/2017	Cosi - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_541ba9cce04cb748f9ecb2d3490aab75b873be02.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_541ba9cce04cb748f9ecb2d3490aab75b873be02.jpg</a>		8.00
11/15/2017	McDonald's - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_b23c34297c5c4ac2d15f5bb2a4da048fca7c8806.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_b23c34297c5c4ac2d15f5bb2a4da048fca7c8806.jpg</a>		8.65
11/15/2017	Inn at Waters Edge - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_dda8c8c9a0651a9097347f545b1fd2da5d2236d8.pdf">https://s3.amazonaws.com/receipts.expensify.com/w_dda8c8c9a0651a9097347f545b1fd2da5d2236d8.pdf</a>		204.24
11/15/2017	Inn At Water's Edge, COD - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_21a0a7a47fa073e5c6816f97d72bb75dfa6d006.pdf">https://s3.amazonaws.com/receipts.expensify.com/w_21a0a7a47fa073e5c6816f97d72bb75dfa6d006.pdf</a>		306.36

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	Net 30	1/5/2018	Hyperion Upgrade 2017	11/01/17 to 11/30/17

Date	Description	Quantity	Amount
11/15/2017	American Airlines - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_3468544dfbaa2dde8d8db19838f5c25e94756b0e.pdf">https://s3.amazonaws.com/receipts.expensify.com/w_3468544dfbaa2dde8d8db19838f5c25e94756b0e.pdf</a>		372.40
11/15/2017	American Airlines - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_46b32f17a1f3cb18d244906b0fe67896a0a4cf89.pdf">https://s3.amazonaws.com/receipts.expensify.com/w_46b32f17a1f3cb18d244906b0fe67896a0a4cf89.pdf</a>		282.40
11/15/2017	7-Eleven - Fuel for rental car - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_6dc2090c4a5fbb6fb41a17fdbc8fb8a24901d2f5.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_6dc2090c4a5fbb6fb41a17fdbc8fb8a24901d2f5.jpg</a>		37.70
11/15/2017	Enterprise Rent A Car - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_174bf681e4e4e3a5e650f44a5c878d57aac29f22.jpg">https://s3.amazonaws.com/receipts.expensify.com/w_174bf681e4e4e3a5e650f44a5c878d57aac29f22.jpg</a>		534.08
11/15/2017	Uber - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_783c2559e133268081f98415a1594c3a4b00107b.pdf">https://s3.amazonaws.com/receipts.expensify.com/w_783c2559e133268081f98415a1594c3a4b00107b.pdf</a>		45.18
11/15/2017	Uber - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_b7e204bc0cbb86c8e907e48f2140b0db21316ec0.pdf">https://s3.amazonaws.com/receipts.expensify.com/w_b7e204bc0cbb86c8e907e48f2140b0db21316ec0.pdf</a>		33.83
11/15/2017	Uber - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_41d4346fe22c81485c99579616a96b61b958f082.pdf">https://s3.amazonaws.com/receipts.expensify.com/w_41d4346fe22c81485c99579616a96b61b958f082.pdf</a>		7.11
11/15/2017	Uber - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_83f0de17bf132cf230c641e1973154bccfc53124.pdf">https://s3.amazonaws.com/receipts.expensify.com/w_83f0de17bf132cf230c641e1973154bccfc53124.pdf</a>		8.56
11/15/2017	Uber - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_e8897685e07691f112c9a6639eee2a048be5672c.pdf">https://s3.amazonaws.com/receipts.expensify.com/w_e8897685e07691f112c9a6639eee2a048be5672c.pdf</a>		31.12
11/15/2017	Naser Taxi - Taxi from O'Hare to COD - <a href="https://s3.amazonaws.com/receipts.expensify.com/w_fb59005bb0ea0c5861f3dec8099ed1d3e4795d45.pdf">https://s3.amazonaws.com/receipts.expensify.com/w_fb59005bb0ea0c5861f3dec8099ed1d3e4795d45.pdf</a>		111.00

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P.O. No.	Terms	Due Date	Project	Invoice Period
	Net 30	1/5/2018	Hyperion Upgrade 2017	11/01/17 to 11/30/17
Date	Description		Quantity	Amount
	Total Reimbursable Expenses			2,122.87
	TOTAL EXPENSE AMOUNT THIS INVOICE			2,122.87

**TOTAL AMOUNT DUE THIS INVOICE:**

\$15,187.87

Phone #	Fax #
(617) 962-7575	(617) 507-0731

*BoH 354782*