

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0155550

Invoice Date: 04/09/18

PO Number: B0350963

Check Number: E0066573

Check Amount: \$ 2,896.87

Check Date: 04/18/2018

Department ID: 39007

Reviewer Name:

Voucher Number: V0509194

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

PERKINS+WILL

INVOICE

AP VERIFIED
04/13/18 - BETHANY CRUSE

April 9, 2018

Project No:

028893.000

Invoice No:

0155550

Don Inman
 College of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Project 028893.000

COD - Student Resource Center's Partnership Hall Graphic Displays

Purchase Order Number : BO 350963

- 03 90 39007 5804001

Vendor : 147299 Perkins Will, Inc

Professional Services: through March 30, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Base Scope	85,500.00	78.00	66,690.00	64,125.00	2,565.00
Total Fee	85,500.00		66,690.00	64,125.00	2,565.00

Total Fee

2,565.00

Reimbursable Expenses

Printing

331.87

Total Reimbursables

331.87

331.87

Billing Limits

Expenses

Current

331.87

Prior

2,969.18

To-Date

3,301.05

Limit

5,000.00

Remaining

1,698.95

Total this Invoice

\$2,896.87

OK TO PAY -

DEI 11 APR 2018

OK PWS

4.11.18

P 39007 I.L. PW

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice

Project	028893.000	COD - SRC Partnership Hall Graphic Displ	Invoice	0155550
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Billing Backup

Perkins+Will Inc.

Invoice 0155550 Dated 4/9/2018

Monday, April 9, 2018

4:15:58 PM

Project	028893.000	COD - Student Resource Center's Partnership Hall Graphic Displays
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Reimbursable Expenses

Printing

AP 0790445	3/30/2018	ABC Imaging of Washington, Inc. / Inv. #	331.87
		20058846 - Reimbursable / Invoice:	
		1388859, 3/30/2018	

Total Reimbursables	331.87	331.87
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PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice



Remit Payment to :
NEW Remit Payment Address
ABC Imaging of Washington, Inc.
P.O. Box 791319
Baltimore, MD 21279-1319

Invoice No: I-20058846

For Credit card payments, call (202) 429-8870

Bill To: PERWILL

Perkins & Will, Inc.

The Wrigley Building
410 N. Michigan Ave., Ste. 1700
Chicago, IL 60611

Invoice Date 03/30/2018
Project No. 028893.000.99.02.0200
Project Name COD - SRC Partnership Hall Graphic Displ - Expenses - Chicago
Contract No. R
Contract Name REIMBURSABLE

Item description	Unit Price	Quantity	Item Subtotal Amount
Laser Color Print 8.5x11	\$ 1.05	41	\$ 43.05
Laser Color Print 11x17	\$ 2.10	45	\$ 94.50
Laser Print (Per Side) 8.5x11 Premium White Paper	\$ 0.16	21	\$ 3.36
HP Color Poster on Bond /Sq.Ft.	\$ 6.82	28	\$ 190.96

Invoice Subtotal \$ 331.87
Tax \$ 0.00
Invoice Total \$ 331.87

Total Amount
\$ 331.87
Due Upon Receipt

TERMS: PAYABLE UPON RECEIPT

1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 30 DAYS

