

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0158674
Invoice Date: 08/03/18
PO Number: B0350963
Check Number: E0068751
Check Amount: \$ 123.51
Check Date: 08/15/2018
Department ID: 39007
Reviewer Name: Kathy Striplin
Voucher Number: V0522394
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Fri Aug 03 15:12:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Perkins + Will Invoice - 0158674

From: Weatherford, Robert <Robert.Weatherford@perkinswill.com >
Sent: Friday, August 3, 2018 2:57 PM
To: Inman, Donald <inmand1960@cod.edu >
Cc: McKibben, JD <JD.McKibben@perkinswill.com >
Subject: Perkins + Will Invoice - 0158674

Hi Don

Please find our current invoice for your approval
Thanks
Rob

Robert Weatherford
Senior Project Accountant, Senior Associate

Perkins+Will
410 N. Michigan Avenue, Suite 1600, Chicago, IL 60611
t 312.596.6818
robert.weatherford@perkinswill.com

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PERKINS + WILL

INVOICE

APPROVED
08/09/18 - BRUCE SCHMIEDL

August 03, 2018

Project No: 028893.000

Invoice No: 0158674

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

Vendor : 147299 Perkins Will, Inc

Professional Services: through July 27, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Base Scope	85,500.00	95.00	81,225.00	81,225.00	0.00
Add Service	5,700.00	100.00	5,700.00	5,700.00	0.00
Total Fee	91,200.00		86,925.00	86,925.00	0.00
Total Fee					0.00

Reimbursable Expenses

Printing	66.75
Transportation	53.25
Meals	3.51
Total Reimbursables	123.51

Billing Limits	Current	Prior	To-Date
Expenses	123.51	3,697.32	3,820.83
Limit			5,000.00
Remaining			1,179.17

Total this Invoice \$123.51

INVOICE REVIEWED
OKAY TO PAY

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71031, Chicago, IL 60671-0311

TERMS Net 30 days from date of invoice

KATHY STRIPLIN 08/09/18

Project	028893.000	COD - SRC Partnership Hall Graphic Displ	Invoice	0158674
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Billing Backup

Perkins+Will Inc.

Invoice 0158674 Dated 8/3/2018

Friday, August 03, 2018

2:33:34 PM

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

Printing

AP	0802152	7/15/2018	ABC Imaging of Washington, Inc. / Inv. # 20262398 - Reimbursable / Invoice: 1417262, 7/15/2018	66.75
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Transportation

EX	0283288	7/12/2018	McKibben, John / Mileage to/from Site Meeting / 40.50 miles @ 0.545	22.07
EX	0283288	7/12/2018	McKibben, John / Highway Tolls to/from Site Meeting	4.80
EX	0283942	7/20/2018	McKibben, John / Mileage to/from Site Review / Construction punchlist review / 39.60 miles @ 0.545	21.58
EX	0283942	7/20/2018	McKibben, John / Highway Tolls to/from COD	4.80

Meals

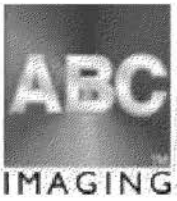
EX	0283942	7/20/2018	McKibben, John / Meal at Site Review	3.51
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Reimbursables

123.51 123.51

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-20262398

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 07/15/2018

Project No. 028893.000.99.02.0200

Project Name COD - SRC Partnership Hall Graphic Displ - Expenses - Chicagp

Contract No. R

Contract Name REIMBURSABLE

Item description	Unit Price	Quantity	Item Subtotal Amount
Laser Color Print 8.5x11	\$ 1.05	36	\$ 37.80
Laser Color Print 11x17	\$ 2.10	8	\$ 16.80
Laser Print (Per Side) 8.5x11 Premium White Paper	\$ 0.16	21	\$ 3.36
Laser Color Print 8.5x14	\$ 1.31	6	\$ 7.86
Laser Print (Per Side) 11x17 Premium White Paper	\$ 0.31	3	\$ 0.93

Invoice Subtotal \$ 66.75

Tax \$ 0.00

Invoice Total \$ 66.75

Total Amount

\$ 66.75

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



7/12/2018

167 N Humphrey Ave, Oak Park, IL 60302 to 167 North Humphrey Avenue, Oak Park, IL - Google Maps

Google Maps

298.07.12 SITE CONST. REVIEW
167 N Humphrey Ave, Oak Park, IL 60302 to 167 North Humphrey Avenue, Oak Park, IL

Drive 40.5 miles, 1 h 1 min

167 N Humphrey Ave

Oak Park, IL 60302

COD PARTNERSHIP HILL
028893.000
MCKIBBEN

HIGHWAY TOLLS
\$4.80

Get on I-290 W from N Austin Blvd

7 min (1.7 mi)

↑ 1. Head north on N Humphrey Ave toward Ontario St

197 ft

➤ 2. Turn right at the 1st cross street onto Ontario St

449 ft

➤ 3. Turn right at the 1st cross street onto N Austin Blvd

1.3 mi

⤴ 4. Turn right to merge onto I-290 W

0.2 mi

Follow I-290 W and I-88 W to IL-56 W/Butterfield Rd in Downers Grove. Take exit 131B from I-88 W

16 min (14.8 mi)

⤴ 5. Merge onto I-290 W

6.6 mi

⤴ 6. Keep left at the fork to continue on I-88 W, follow signs for I-88 Tollway W/Aurora/I-294 Tollway S/Indiana

⚠ Partial toll road

7.3 mi

➤ 7. Take exit 131B for I-355 N toward NW Suburbs

⚠ Toll road

0.6 mi

➤ 8. Use the left lane to continue on Exit 22 and follow signs for IL-56/Butterfield Rd

⚠ Toll road

0.3 mi

Continue on IL-56 W/Butterfield Rd. Drive to Fawell Blvd in Glen Ellyn

8 min (3.8 mi)

⤴ 9. Use the left 2 lanes to turn left onto IL-56 W/Butterfield Rd (signs for Wheaton/College of Dupage)

⚠ Partial toll road

2.6 mi

➤ 10. Turn right onto S Lambert Rd

1.0 mi

➤ 11. Turn right onto Fawell Blvd

0.2 mi

31 min (20.3 mi)

Google Maps

167 N Humphrey Ave, Oak Park, IL 60302 to 167 North Humphrey Avenue, Oak Park, IL

Drive 39.6 miles, 59 min

167 N Humphrey Ave

Oak Park, IL 60302

COD PARTNERSHIP HALL
PKV 11/13/14
2018-07-20
COST. PURCHASE REVIEW
028893.00

+ 4⁸⁰ HIGHWAY
TOLLS.

Get on I-290 W from N Austin Blvd

↑ 1. Head north on N Humphrey Ave toward Ontario St

7 min (1.7 mi)

➤ 2. Turn right at the 1st cross street onto Ontario St

197 ft

➤ 3. Turn right at the 1st cross street onto N Austin Blvd

449 ft

⤴ 4. Turn right to merge onto I-290 W

1.3 mi

0.2 mi

Follow I-290 W and I-88 W to IL-56 W/Butterfield Rd in Downers Grove. Take exit 131B from I-88 W

16 min (14.8 mi)

⤴ 5. Merge onto I-290 W

6.6 mi

⤴ 6. Keep left at the fork to continue on I-88 W, follow signs for I-88 Tollway W/Aurora/I-294 Tollway S/Indiana

⚠ Partial toll road

7.3 mi

➤ 7. Take exit 131B for I-355 N toward NW Suburbs

⚠ Toll road

0.6 mi

➤ 8. Use the left lane to continue on Exit 22 and follow signs for IL-56/Butterfield Rd

⚠ Toll road

0.3 mi

Continue on IL-56 W/Butterfield Rd. Drive to College Rd in Glen Ellyn

6 min (2.7 mi)

⤴ 9. Use the left 2 lanes to turn left onto IL-56 W/Butterfield Rd (signs for Wheaton/College of Dupage)

⚠ Partial toll road

2.1 mi

➤ 10. Turn right onto S Park Blvd

0.6 mi

⤴ 11. Turn left onto College Rd

108 ft

28 min (19.2 mi)

1334

BUY ONE GET ONE FREE BIG MAC
W/ CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
000013340-72018-09317-00034-1

McDonald's Restaurant #3209
37010 IL ROUTE 53
GLEN ELLYN, IL 60137
TEL# 630 465 5995

Store #3209 07/20/2018 09:31 AM
Order 34

McMuffin	1.19
French Fries	1.00
Big Mac	1.00
Big Mac Cream	

Subtotal	2.19
Tax	0.22
Total	2.41
McDonald's	3.51
Tip	0.10

McDonald's Restaurant