

Information:

Drawer: Finance

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

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

Invoice Number: C088609

Invoice Date:

PO Number:

Check Number: E0069514

Check Amount: \$ 3,300.00

Check Date: 10/03/2018

Voucher Number: V0529430

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

FY19

VENDOR NUMBER
143M12

AGREEMENT
NUMBER: C088609

*** Independent Contractor Agreement**

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

V529430

ACCOUNT NUMBER/AMOUNT				
FUND	FUNCTION	DEPARTMENT	OBJECT	AMOUNT
01	90	00825	530900	850.00
APPROVED-Supervisor, Purchasing				DATE / /

PART I. Complete PRIOR to performance of contractual services.

Email: art@carillo.com

Name Carrillo Photo Tax I.D. #/S.S. # [REDACTED]
(THIS NAME SHOULD BE THE SAME NAME THAT APPEARS ON LINE 1 OF THE W-9 FORM).

Phone Number (312) 455-1820 (No college employee may be paid as an independent contractor.)

Street 2156 W Fulton #2000

City, State, Zip Code Chicago IL 60612

Agrees to perform on Tuesday Sept 4, 2018 the following services for the College of DuPage:
DATE (S)

general student / campus photography
9am - 1pm

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

The sum of \$ 850.00 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 related to the above mentioned services.

This is a "work for hire" agreement. All rights to materials produced or products from services rendered are property of College of DuPage in perpetuity.

The contractor agrees to hold College of DuPage, its Trustees, officers, directors, agents, successors and assigns, harmless from and against all losses, damages, injuries, claims demands, and expenses, including attorneys' fees, which may arise during performance of this agreement.

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

DEPARTMENT AUTHORIZED SIGNATOR

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.

SIGNATURE OF INDEPENDENT CONTRACTOR

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.)

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

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 Contractor 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.
Do not 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.

Invoice



2156 W. FULTON ST. #2000 CHICAGO, IL 60612
312.455 1820 art@carrillophoto.com

September 6, 2018

Lou Demas
Coordinator, Creative Services
College of Dupage
Berg Instructional Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: Photography of Various Students for the College of Dupage

Usage: Unlimited use, all imagery.

Project Date: 09/04/18

Invoice: 1809004

DESCRIPTION	TOTAL	QTY.	RATE	AMOUNT	
Photographer Fees:					
Available Light Photography Fee	4		\$175.00 per hour	\$700.00	\$700.00
Usage	Unlimited use, all imagery		Included	Included	Included
Expenses:					
Minor Color Adjustment	3		\$25.00 per hour	\$75.00	\$75.00
Image Processing	3		\$25.00 per hour	\$75.00	\$75.00
Total				\$850.00	

01-90-00825-5309001

9-13-18

Information:

Drawer: Finance

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

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

Invoice Number: C088610

Invoice Date:

PO Number:

Check Number: E0069514

Check Amount: \$ 3,300.00

Check Date: 10/03/2018

Voucher Number: V0529431

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

FY19

VENDOR NUMBER
1431112

AGREEMENT
NUMBER:

C088610

*** Independent Contractor Agreement**

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

V529431

ACCOUNT NUMBER/AMOUNT				
FUND	FUNCTION	DEPARTMENT	OBJECT	AMOUNT
01-90-00		825-530	9001	850.00
APPROVED-Supervisor, Purchasing				DATE / /

PART I. Complete PRIOR to performance of contractual services.

email: art@carillo.com

Name Carillo Photo

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

Tax I.D. #/S.S. #

Phone Number (312) 455-1820

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

Street 2156 Fulton #2900

City, State, Zip Code Chicago IL 60612

Agrees to perform on Monday Sept 10, 2018

DATE (S)

the following services for the College of DuPage:

general photography of students - horticulture, automotive and HVAC labs - for Engage Community Publication.

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

The sum of \$ 850.00 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 related to the above mentioned services.

This is a "work for hire" agreement. All rights to materials produced or products from services rendered are property of College of DuPage in perpetuity.

The contractor agrees to hold College of DuPage, its Trustees, officers, directors, agents, successors and assigns, harmless from and against all losses, damages, injuries, claims demands, and expenses, including attorneys' fees, which may arise during performance of this agreement.

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

[Signature]
DEPARTMENT AUTHORIZED SIGNATOR

9-10-18
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.

[Signature]
SIGNATURE OF INDEPENDENT CONTRACTOR

9-10-18
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.)

[Signature]
COLLEGE AUTHORIZED SIGNATURE

9-13-18
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

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.

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.



2156 W. FULTON ST. #2000 CHICAGO, IL 60612
312.455.1820 art@carrillophoto.com

Invoice

September 13, 2018

Mark Brady
College of Dupage
Berg Instructional Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: Photography of Various Students for the College of Dupage's Horitculture, Automotive and HVAC Labs

Project Date: 09/10/18
Invoice #: 1809010

Usage: Unlimited use, all imagery.

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
Photographer Fees:				
Available Light Photography Fee	4	\$175.00 per hour	\$700.00	\$700.00
Usage	Unlimited use, all imagery	Included	Included	Included
Expenses:				
Minor Color Adjustment	3	\$25.00 per hour	\$75.00	\$75.00
Image Processing	3	\$25.00 per hour	\$75.00	\$75.00
			Total	\$850.00

91-90-00825-5309001
9-13-18

Information:

Drawer: Finance

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

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

Invoice Number: C088611

Invoice Date:

PO Number:

Check Number: E0069514

Check Amount: \$ 3,300.00

Check Date: 10/03/2018

Voucher Number: V0529433

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

*** Independent Contractor Agreement**

V529433

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

ACCOUNT NUMBER/AMOUNT				
FUND	FUNCTION	DEPARTMENT	OBJECT	AMOUNT
01-90-	00825-	530	9001	1600.00
APPROVED-Supervisor, Purchasing				DATE / /

PART I. Complete PRIOR to performance of contractual services.

Email: art@carrillo.com

Name Carrillo Photo

Tax I.D. #/S.S. #

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

Phone Number (312) 455-1820

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

Street 2156 W Fulton #2000

City, State, Zip Code Chicago IL 60612

Agrees to perform on _____ the following services for the College of DuPage:

DATE (S)

interior and exterior photography of COD Centers:
Tues. Sept. 11 Addison, Wed. Sept. 12 Naperville,
Wed. Sept. 12 Carol Stream, Mon. Sept 17 Westmont

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

The sum of \$ 1600.00 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 related to the above mentioned services.

This is a "work for hire" agreement. All rights to materials produced or products from services rendered are property of College of DuPage in perpetuity.

The contractor agrees to hold College of DuPage, its Trustees, officers, directors, agents, successors and assigns, harmless from and against all losses, damages, injuries, claims demands, and expenses, including attorneys' fees, which may arise during performance of this agreement.

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

[Signature] 9-11-18
DEPARTMENT AUTHORIZED SIGNATOR 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.

[Signature]
SIGNATURE OF INDEPENDENT CONTRACTOR

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.)

[Signature] 9-19-18
COLLEGE AUTHORIZED SIGNATURE DATE

Wendy E. Paul 9-19-18
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

Independent Contractors

I. Board Policy #15-465

Employee vs. Independent Contractor

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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.

Invoice



September 18, 2018

Lou Demas
Coordinator, Creative Services
College of Dupage
Berg Instructional Center
425 Fawell Blvd
Glen Ellyn, IL 60137

2156 W. FULTON ST #2000 CHICAGO, IL 60612
312.455.1820 art@carrillophoto.com

Project: Interior and Exterior Photography of the Four COD Centers
Date: 09/18/18
Invoice #: 1809018

Usage: Unlimited use, all imagery.

September 11, 2018

✓ Addison Center

Photographer Fees:

Available Light Photography Fee	2	\$175.00 per hour	\$350.00	\$350.00
Usage	Unlimited use, all imagery	Included	Included	Included

Expenses:

Minor Color Adjustment	1	\$25.00 per hour	\$25.00	\$25.00
Image Processing	1	\$25.00 per hour	\$25.00	\$25.00
Total				\$400.00

September 12, 2018

✓ Naperville & Carol Stream Center

Photographer Fees:

Available Light Photography Fee	4	\$175.00 per hour	\$700.00	\$700.00
Usage	Unlimited use, all imagery	Included	Included	Included

Expenses:

Minor Color Adjustment	2	\$25.00 per hour	\$50.00	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00	\$50.00
Total				\$800.00

September 17, 2018

✓ Westmont Center

Photographer Fees:

Available Light Photography Fee	2	\$175.00 per hour	\$350.00	\$350.00
Usage	Unlimited use, all imagery	Included	Included	Included

Expenses:

Minor Color Adjustment	1	\$25.00 per hour	\$25.00	\$25.00
Image Processing	1	\$25.00 per hour	\$25.00	\$25.00
Total				\$400.00

Grand Total \$1,600.00

01-90-00825-5309001

V 0528365 9-19-18