

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0159851

Invoice Date: 09/17/18

PO Number: B0359482

Check Number: E0069615

Check Amount: \$ 33,794.31

Check Date: 10/04/2018

Department ID: 00702

Reviewer Name:

Voucher Number: V0529075

Redaction Type: None

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

Document Below

PERKINS+WILL

# INVOICE

REC'D

09-25-18  
C.O.D.

September 17, 2018

Project No: 023620.000

Invoice No: 0159851

Mr. Bruce H. Schmiedl, AIA, CSI, NCARB  
Director Facilities Planning & Development  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**AP VERIFIED**

**09/25/18 - BETHANY CRUSE**

College of DuPage - Comprehensive Master Planning Services

Professional Services: through August 24, 2018

## Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Programming	40,820.00	35.00	14,287.00	6,123.00	8,164.00
Campus Master Planning	167,000.00	30.00	50,100.00	25,050.00	25,050.00
Total Fee	207,820.00		64,387.00	31,173.00	33,214.00
Total Fee					33,214.00

## Reimbursable Expenses

Printing	580.31
Total Reimbursables	580.31

## Billing Limits

	Current	Prior	To-Date
Expenses	580.31	0.00	580.31
Limit			12,600.00
Remaining			12,019.69

Total this Invoice \$33,794.31

OK TO PAY

PHS 9.24.18

B.O. # 359482

G.L. # 02-70-00702-5302001

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

WIRE / ACH TO BMO Harris Bank  
ABA # 071000288, Acct #3769601  
SWIFT HATRUS44

TERMS Net 30 days

Project 023620.000 College of DuPage - Master Plan Invoice 0159851

## Billing Backup

Monday, September 17, 2018

Perkins+Will Inc.

Invoice 0159851 Dated 9/17/2018

3:21:48 PM

### Reimbursable Expenses

#### Printing

AP 0806307	8/15/2018	ABC Imaging of Washington, Inc. / Inv. # 20327071 - Reimbursable	580.31	
<b>Total Reimbursables</b>			<b>580.31</b>	<b>580.31</b>
			<b>Total this Project</b>	<b>\$580.31</b>
			<b>Total this Report</b>	<b>\$580.31</b>

**REMIT PAYMENTS TO** Perkins+Will, Inc.  
PO Box 71181  
Chicago, IL 60694-1181

**WIRE / ACH TO** BMO Harris Bank  
ABA # 071000288, Acct #3769601  
SWIFT HATRUS44

**TERMS** Net 30 days



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

Invoice No: I-20327071

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 08/15/2018  
Project No. 023620.000.99.00  
Project Name College of DuPage - Master Plan - Expenses  
Contract No. R  
Contract Name REIMBURSABLE

Item description	Unit Price	Quantity	Item Subtotal Amount
Laser Print (Per Side) 11x17 Premium White Paper	\$ 0.31	1	\$ 0.31
Laser Color Print 11x17	\$ 2.10	37	\$ 77.70
HP Color Poster on Bond /Sq.Ft.	\$ 6.82	71	\$ 484.22
Laser Print (Per Side) 8.5x11 Premium White Paper	\$ 0.16	8	\$ 1.28
Laser Color Print 8.5x11	\$ 1.05	16	\$ 16.80

Invoice Subtotal \$ 580.31

Tax \$ 0.00

Invoice Total \$ 580.31

Total Amount

\$ 580.31

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

