

Information:

Drawer: Finance

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

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

Invoice Number: C088721

Invoice Date:

PO Number:

Check Number: E0069762

Check Amount: \$ 115.00

Check Date: 10/17/2018

Voucher Number: V0530448

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

Voucher

Voucher Number V0530448
Voucher Amount \$115.00
Vendor ID and/or Name 1187319 Mark E. Foss

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 10/09/18 Voucher Maintenance Date 10/09/18 Due Date 10/11/18
Invoice Number IC-088721 Invoice Date 10/07/18
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Piano Tuning on 10/06/18		1.000		115.0000	115.00	05-80-11801-5309001 AUX MAC Touring : Other Contractual Services Exp.	IC-088721		1099MI NEG IL	

Comments

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.
Piano Tuning on 10/06/18
72 Piano Tuning TR19_ANNIEMOS

Approval Date Next Approval



OK

10/08/18

*** Independent Contractor Agreement**

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

VOUCHER# V0530448

VENDOR NUMBER 1187319		AGREEMENT NUMBER: C088721		
ACCOUNT NUMBER/AMOUNT				
FUND 05	FUNCTION 60	DEPARTMENT 11601	OBJECT 5309001	AMOUNT \$115.00
APPROVED-Supervisor, Purchasing				DATE 10/07/18

PART I. Complete PRIOR to performance of contractual services.

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

Phone Number (630) 365-6440 (No college employee may be paid as an independent contractor.)

Street 46WOOD9 KESLINGER ROAD

City, State, Zip Code ELBURN, IL 60119

Agrees to perform on 10/06/18 the following services for the College of DuPage:
DATE (S)
PIANO TUNING FOR ANNIE MOSES ON 10/06/18 (INV#124, \$115.00)

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

The sum of \$ 115.00 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.

Evan M. Moran 10/5/18
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.

Mark Foss 10/05/2018
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.)

Evan M. Moran 10/9/18
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



Invoice #124

Oct 07, 2018

BILL TO

College of DuPage

425 Fawell Blvd. Accounts Payable
Glen Ellyn, IL 60137-6599
mcgowan@cod.edu

FROM

Foss Piano Service

46w009 Keslinger Rd
Elburn, IL 60119
mark.foss@me.com | +1 6306060883

INVOICE ITEMS

Tune Steinway D

05-60-11601-5309001

72 PIANO TUNING TR19-ANNIEMOS

AMOUNT
\$115.00

10/09/18

\$115.00

PAYMENT DUE NOV 06, 2018

MESSAGE

Thank you for your business.

Ellen M. McGowan

TR19-ANNIEMOS

10/06/18