

Information:

Drawer: Finance

Number: \*\*\*\* FERPA Redaction \*\*\*\*

Name: \*\*\*\* FERPA Redaction \*\*\*\*

Invoice Number: C088081

Invoice Date:

PO Number:

Check Number: 0244499

Check Amount: \$ 150.00

Check Date: 11/14/2018

Voucher Number: V0540647

AP Type: IM Invoices < \$15,000

Redaction Type: FERPA

Document Type: Independent Contractor Agreement

Document Below

Note: Parts of the image below may have been redacted

EMPLOYEES

Welcome Mally!

Voucher

*Student*

Voucher Number V0540647

Voucher Amount \$150.00

Vendor ID and/or Name

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 10/30/18 Voucher Maintenance Date 10/30/18 Due Date 11/08/18

Invoice Number IC-088081 Invoice Date 10/30/18

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
Soloist DP Comm Jazz		1000		150.0000	150.00	01:30-12241-5309001 College Instrumental Other Contractual Services Exp	IC-088081			

Comments

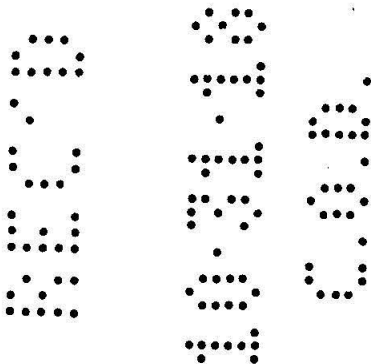
[Soloist DP Comm Jazz Dance]  
10/29/18  
[75 Soloist CM19 DPCOJAZZ01]

Approval Date Next Approval

*Elin M. Hoan*

OK

10/30/18



75

SOLOIST

CM19 - DPCOJAZZ01

VOUCHER# V0540647

VENDOR NUMBER		AGREEMENT NUMBER: C088081	
ACCOUNT NUMBER/AMOUNT			
FUND	FUNCTION	DEPARTMENT	OBJECT
01	30	12241	5309001
			AMOUNT
			150.00
APPROVED-Supervisor, Purchasing			DATE
			10/30/18

**\* Independent Contractor Agreement**

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

*Student*

**PART I. Complete PRIOR to performance of contractual services.**

Name

Phone

Street

City, S

Agrees to perform on Oct 28, 2018 the following services for the College of DuPage:

DATE (\$)

DJCE, COMMUNITY JAZZ ENSEMBLE

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

The sum of \$ 150.00 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.

*Ellen M. Gowan*  
DEPARTMENT AUTHORIZED SIGNATOR

10/21/18  
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 pay or guarantor within six months from the date of this contract.

Signature of independent contractor

10/29/2018

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.)

*Ellen M. Gowan*

10/29/18

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