

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0160516

Invoice Date: 10/16/18

PO Number: B0357069

Check Number: E0070337

Check Amount: \$ 529.31

Check Date: 11/14/2018

Department ID: 39029

Reviewer Name:

Voucher Number: V0541914

Redaction Type: None

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

Document Below

39

Bo 357069

PERKINS+WILL

Dept 39029 **INVOICE**

October 16, 2018

Project No: 024303.009

Invoice No: 0160516

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

AP VERIFIED**11/08/18 - BETHANY CRUSE**

College of DuPage - Media Lab

Professional Services: through September 28, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Contract Documents	11,292.00	100.00	11,292.00	11,292.00	0.00
Bidding	705.75	100.00	705.75	705.75	0.00
Construction Administration	2,117.25	75.00	1,587.94	1,058.63	529.31
Total Fee	14,115.00		13,585.69	13,056.38	529.31
Total Fee					529.31

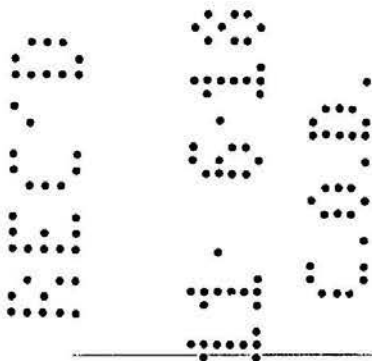
Billing Limits

	Current	Prior	To-Date
Consultants	0.00	950.00	950.00
Limit			1,000.00
Remaining			50.00
Expenses	0.00	92.40	92.40
Limit			1,200.00
Remaining			1,107.60

Total this Invoice

\$529.31OK ~~REP~~
10.29.18

10K TO PAY

SRL
26 OCT 2018

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