

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472299  
Vendor Name: Perkins + Will, Inc.  
Invoice Number: 0173602  
Invoice Date: 03/18/20  
PO Number: B0368960  
Check Number: E0079787  
Check Amount: \$ 7,985.93  
Check Date: 04/08/2020  
Department ID: 39061  
Reviewer Name: Kathy Striplin  
Voucher Number: V0608842  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: inmand1960@cod.edu  
Sent: Wed Mar 18 17:29:52 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: PW Invoice Hall of Fame  
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-----Original Message----- From: inmand1960@cod.edu Sent: Wednesday, March 18, 2020 5:26 PM To: Inman, Donald Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1031 Device Name: Printer-083

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

# Perkins&Will

# Invoice

BO

March 18, 2020  
Project No: 028893.002  
Invoice No: 0173602

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Project 028893.002

Professional Services: through February 28, 2020

**368960**  
**APPROVED**  
**03/20/20 - BRUCE SCHMIEDL**

Billing Phase	Contract Fee	% Earned	Amount Earned	Previous Billing	Current Billing
Base Scope	16,500.00	80.00	13,200.00	6,600.00	6,600.00
Total Fee	16,500.00		13,200.00	6,600.00	6,600.00
Total Fee					6,600.00

## Reimbursable Expenses

Printing	1,327.09
Transportation	53.00
Meals	5.84
Total Reimbursables	1,385.93

## Billing Limits

	Current	Prior	To-Date
Expenses	1,385.93	171.44	1,557.37
Limit			1,650.00
Remaining			92.63

Total this Invoice **\$7,985.93**

18150

OK TO PAY

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/20/20**

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

MS Net 30 Days

Project	028893.002	COD - PE Hall of Fame	Invoice	0173602
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## Billing Backup

Wednesday, March 18, 2020

Perkins&Will Inc.

Invoice 0173602 Dated 3/18/2020

2:49:33 PM



Project	028893.002	COD - PE Hall of Fame
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### Reimbursable Expenses


#### Printing

AP 0875072	2/15/2020	ABC Imaging of Washington, Inc. / Inv. # 21380828 - Reimbursable / Invoice: 1584058, 2/15/2020	1,327.09
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#### Transportation

EX 0350917	2/12/2020	 McKibben, John / Rental Car to/from COD	48.20
EX 0350917	2/12/2020	 McKibben, John / Highway Tolls to/from COD	4.80

#### Meals

EX 0350917	2/12/2020	 McKibben, John / Team Coffee @ COD	5.84
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#### Reimbursables

1,385.93	1,385.93
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REMIT PAYMENTS TO Perkins&Will, Inc.  
PO Box 71181  
Chicago, IL 60694-1181

TERMS Net 30 Days



Remit Payment to

**\*NEW Remit Payment Address\***  
ABC Imaging of Washington, Inc.  
P.O. Box 2345  
West Chester, PA 19380-0110

**Invoice No: I-21380828**

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** 02/15/2020  
**Project No.** 028893.002.99.02.0200  
**Project Name** COD - PE Hall of Fame - Expenses - Chicago  
**Contract No.** R  
**Contract Name** REIMBURSABLE

Item description	Unit Price	Quantity	Item Subtotal Amount
Laser Print (Per Side) 11x17 Premium White Paper	\$ 0.31	52	\$ 16.12
Laser Print (Per Side) 8.5x14 Premium White Paper	\$ 0.18	7	\$ 1.26
Laser Color Print 8.5x11	\$ 1.05	225	\$ 236.25
Laser Color Print 11x17	\$ 2.10	475	\$ 997.50
Xerox Acetate Cover - Black Vinyl Back*8.5x11 Ea.	\$ 1.25	20	\$ 25.00
Metal Wiro Bind*1 - 50 pages	\$ 5.00	10	\$ 50.00
Laser Print (Per Side) 8.5x11 Premium White Paper	\$ 0.16	6	\$ 0.96
<b>Invoice Subtotal</b>			<b>\$ 1,327.09</b>
<b>Tax</b>			<b>\$ 0.00</b>
<b>Invoice Total</b>			<b>\$ 1,327.09</b>

**Total Amount**  
**\$ 1,327.09**  
**Due Upon Receipt**

**TERMS: PAYABLE UPON RECEIPT**

*In Partnership with*

1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 30 DAYS



ACCOUNT ENDING - 71005

Corporate Card

CARD MEMBER

JOHN MCKIBBEN

DATE	DESCRIPTION		AMOUNT
Feb 12	COLLEGE DUPAGE12096001	COLLEGE DUPAGE12096001	2020.02.12
Pending	425 FAWALL BLVD	Will appear on your Feb 13, 2020 statement as COLLEGE DUPAGE12096001	\$5.84
	GLEN ELLYN		
	IL	METHOD	CARD
	60137	Paid for in-person	JOHN MCKIBBEN
	CORRESPOND KAT KAT @ COD STARBUCKS	REWARDS	028893.002
		You'll be able to see Rewards information for an eligible charge within 5 days of the charge posting to your account. Please check back later.	

McKibben, JD

Subject: Hertz Receipt

From: Hertz <HertzNoReply@rentals.hertz.com>  
Sent: Wednesday, February 12, 2020 3:33 PM  
To: McKibben, JD <JD.McKibben@perkinswill.com>  
Subject: Hertz Receipt

Here's Your Hertz Rental Car Receipt.

[View this email in web browser](#)



We're here to get you there.

VIEW RECEIPT

**Hertz** #01 RN RB 402500105  
J2518074

JOHN D JR MCKIBBEN

INITIAL CHARGES  
RENTAL \$42.34 /DAY @ 1 /DAYS \$ 42.34  
SUBTOTAL \$ 42.34  
DISCOUNT - R 20% \$ 8.47  
SUBTOTAL LESS DISCOUNT \$ 33.87

CHARGES ADDED DURING RENTAL  
LIV. DECLINED  
UN. DECLINED  
PAL. P.C. DECLINED  
PREM. R.O.V.C. DECLINED  
\*ADDITIONAL CHARGES  
SERVICE CHARGES/TAXES \$ 2.75  
ENERGY SURCHARGE \$ 1.40  
VEHICLE LICENSE COST RECOVERY \$ 1.50  
TAX 21.00% ON TAXABLE TTL OF \$ 38.33 \$ 8.05  
TOTAL AMOUNT DUE \$ 48.20  
CHARGED ON AMX XXXXXXXXXXXX1005

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGES/EXPLAINED

VEHICLE 0228 / 6010747 20 SR ENCORE AWD  
LICENSE IL FP10725  
FUEL FULL 00 OUT 00 IN  
MILEAGE IN 2164 TR. X. MILES  
MILEAGE OUT 2169 MILES ALLOWED  
MILES DRIVEN 55 MILES CHARGED  
CDP 12343 - PERSONS & VEH.

RENTED: STATE STREET HLE  
RENTAL: 02/12/20 00 00  
RETURN: 02/12/20 15 32  
RETURNED: STATE STREET HLE  
COMPLETED BY: 0020 / LCH112

PLAN IN: CAU02 RATE CLASS C  
PLAN OUT: CAU02

www.hertz.com

*#4820*  
*McKIBBEN*  
*COOPER A10K*  
*028893.002*  
*2020-02-12*

## McKibben, JD

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**From:** Illinois Tollway <noreply@getipass.com>  
**Sent:** Thursday, February 13, 2020 1:11 PM  
**To:** McKibben, JD  
**Subject:** Unpaid Toll Payment Confirmation

Thank You For Your Payment

Authorization Code: 103581  
Payment Submitted on: 02/13/2020

Below is a summary of your payment.

JD MCKIBBEN  
167 N. HUMPHREY AVENUE  
OAK PARK, IL 60302

License Plate: FP109726  
License Plate State: Illinois  
Vehicle Type: Passenger

Toll Payment Details  
Unpaid Toll Date: 02/12/2020  
Approximate Time: 10:00:00 AM  
Plaza: I-355 BUTTERFIELD RD. (PLAZA 79 )  
Amount: \$0.90

Unpaid Toll Date: 02/12/2020  
Approximate Time: 02:00:00 PM  
Plaza: I-355 BUTTERFIELD RD. (PLAZA 79 )  
Amount: \$0.90

Unpaid Toll Date: 02/12/2020  
Approximate Time: 02:00:00 PM  
Plaza: I-88 YORK RD (PLAZA 51 )  
Amount: \$1.50

Unpaid Toll Date: 02/12/2020  
Approximate Time: 10:00:00 AM  
Plaza: I-88 YORK RD (PLAZA 51 )  
Amount: \$1.50

Total Charge to Credit Card  
\$4.80

Last 4 digits of Credit Card  
xxxxxxxxxxxx1005

Credit Card: AMEX

Charged to:  
JD MCKIBBEN  
167 N. HUMPHREY AVENUE  
OAK PARK, IL 60302

*CD RE HCP*  
*022893,002*