

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0174631
Invoice Date: 04/28/20
PO Number: B0368048
Check Number: E0080023
Check Amount: \$ 1,390.00
Check Date: 05/06/2020
Department ID: 39056
Reviewer Name: Kathy Striplin
Voucher Number: V0621669
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Wed Apr 29 08:55:42 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Perkins and Will Invoice PO 368048

BPO 368048

Project 39056

Perkins&Will**Invoice**

April 28, 2020

Project No: 028893.001

Invoice No: 0174631

Don Inman
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
04/29/20 - BRUCE SCHMIEDL

Project 028893.001

COD - Lambert Road Branding Study

Professional Services: through April 3, 2020**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Base Scope	27,800.00	95.00	26,410.00	25,020.00	1,390.00
Total Fee	27,800.00		26,410.00	25,020.00	1,390.00
Total Fee					1,390.00
Billing Limits	Current		Prior	To-Date	
Expenses	0.00		2,000.00	2,000.00	
Limit				2,000.00	
Total this Invoice					\$1,390.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/29/20

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

TERMS Net 30 Days