

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472299  
Vendor Name: Perkins + Will, Inc.  
Invoice Number: 0174343  
Invoice Date: 04/16/20  
PO Number: B0367565  
Check Number: E0080086  
Check Amount: \$ 18,000.00  
Check Date: 05/12/2020  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0618246  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: Burt.Tomten@perkinswill.com  
Sent: Thu Apr 16 13:35:59 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: P&W invoice for March 2020  
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Please find our invoice through 4/3/20 in reference to PO# 367565 Burt Burt Tomten Senior Project Accountant, Senior Associate t +13127554747 m Perkins&Will ☐

[attachment: img-416123044-0001.pdf]

# Perkins&Will

## Invoice

April 16, 2020

Project No: 024303.013

Invoice No: 0174343

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

College of DuPage - Design Guidelines  
COD PO# 367565

email invoices: [invoicing@cod.edu](mailto:invoicing@cod.edu)

Professional Services: through April 3, 2020

### Fee

Total Fee 90,000.00

Percent Complete

50.00

Total Earned

45,000.00

Previous Fee Billing

27,000.00

Current Fee Billing

18,000.00

Total Fee

18,000.00

### Billing Limits

Expenses

Current

0.00

Prior

197.92

To-Date

197.92

Limit

1,500.00

Remaining

1,302.08

Total this Invoice

\$18,000.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/22/20**

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

TERMS Net 30 Days