

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0177318
Invoice Date: 08/20/20
PO Number: B0367890
Check Number: E0081385
Check Amount: \$ 5,750.00
Check Date: 09/02/2020
Department ID: 39036
Reviewer Name: Kathy Striplin
Voucher Number: V0640303
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Burt.Tomten@perkinswill.com
Sent: Thu Aug 20 09:47:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: P&W invoice for July 2020

Please find attached our invoice for July 31, 2020 for PO# 367890 Burt Burt Tomten Senior Project Accountant, Senior Associate t +13127554747 m Perkins&Will ☐

[attachment: img-820084433-0001.pdf]

Perkins&Will

Invoice

August 20, 2020

Project No: 024303.012

Invoice No: 0177318

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

College of DuPage - BIC Classrooms
COD PO# 367890
email invoices: invoicing@cod.edu

Professional Services: through July 31, 2020
Fee

APPROVED
08/28/20 - BRUCE SCHMIEDL

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Fee	135,200.00	80.00	108,160.00	108,160.00	0.00
BIC Classroom AV Change Order	5,750.00	100.00	5,750.00	0.00	5,750.00
Total Fee	140,950.00		113,910.00	108,160.00	5,750.00
Total Fee					5,750.00
Billing Limits		Current	Prior	To-Date	
Expenses		0.00	108.65	108.65	
Limit				5,500.00	
Remaining				5,391.35	
Total this Invoice					\$5,750.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/28/20

REMIT PAYMENTS TO Perkins&Will, Inc.

PO Box 71181

Chicago, IL 60694-1181

Net 30 Days

SWIFT FATR0544