

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472299  
Vendor Name: Perkins + Will, Inc.  
Invoice Number: 0182405  
Invoice Date: 04/20/21  
PO Number: B367890A  
Check Number: E0084398  
Check Amount: \$ 1,352.00  
Check Date: 04/28/2021  
Department ID: 39036  
Reviewer Name: Kathy Striplin  
Voucher Number: V0672905  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Perkins&Will

## Invoice

April 20, 2021

Project No: 024303.012

Invoice No: 0182405

Mr. Don Inman  
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](mailto:invoicing@cod.edu)  
Professional Services: through April 2, 2021  
Fee

**APPROVED**  
**04/20/21 - DONALD INMAN**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Fee	135,200.00	99.00	133,848.00	132,496.00	1,352.00
BIC Classroom AV Change Order	5,750.00	100.00	5,750.00	5,750.00	0.00
Total Fee	140,950.00		139,598.00	138,246.00	1,352.00
Total Fee					1,352.00
Billing Limits		Current	Prior	To-Date	
Expenses		0.00	199.72	199.72	
Limit				5,500.00	
Remaining				5,300.28	
Total this Invoice					\$1,352.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/20/21**

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

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From: Burt Tomten <Burt.Tomten@perkinswill.com >  
Sent: Tue Apr 20 14:10:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] College of DuPage BIC Classrooms Invoice through April 2, 2021  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find attached P&W invoice through April 2, 2021 for COD PO# 367890.

**Burt**

**Burt Tomten**  
Senior Project Accountant, Senior Associate  
t +13127554747 m



[attachment: Invoice Project 024303.012 0182405 COD BIC Classrooms.pdf]

**Perkins & Will**