

Information:

Drawer: Finance

Number: \*\*\*\* Other Redaction \*\*\*\*

Name: \*\*\*\* Other Redaction \*\*\*\*

Invoice Number: C089191

Invoice Date:

PO Number:

Check Number: 0282330

Check Amount: \$ 120.00

Check Date: 06/22/2021

Voucher Number: V0686972

AP Type: IM Invoices < \$15,000

Redaction Type: Other

Document Type: Independent Contractor Agreement

Document Below

Note: Parts of the image below may have been redacted

**\* Independent Contractor Agreement**

(Not to be used for contracts in excess of \$5,000.00)

**AGREEMENT APPROVED  
JOYCE SEKERKA 6.15.21**

VENDOR NUMBER <b>1618160</b>		AGREEMENT NUMBER: <b>C089191</b>		
ACCOUNT NUMBER/AMOUNT				
FUND	FUNCTION	DEPARTMENT	OBJECT	AMOUNT
<b>01</b>	<b>30</b>	<b>12038</b>	<b>539003</b>	
		<b>55</b>	<b>01002</b>	<b>120.00</b>
APPROVED—Supervisor, Purchasing				DATE <b>/ /</b>

**E-MAILS, THE AGREEMENT NEVER WAS PUT THROUGH FOR PROCESSING. AGREEMENT WAS SIGNED BACK IN 2019 BY IC.**

**Part I. Complete PRIOR to performance of contractual services.**  
 Name Doug Neufeldt Tax I.D. #/S.S. # [REDACTED]  
 (THIS NAME SHOULD BE THE SAME NAME THAT APPEARS ON LINE 1 OF THE W-9 FORM).  
 Phone Number (630) 290-6605 (No college employee may be paid as an independent contractor.)  
 Street 1720 Lincoln St.  
 City, State, Zip Code Roselle, IL 60172  
 Agrees to perform on 9/17/19 the following services for the College of DuPage:  
 DATE (S)  
Men's Soccer A/Referee COD vs. Triton  
9/17/19  
 Email: bld eagle1@aol.com

If additional space is needed, please continue description of services on separate pages and attach to this form.

The sum of \$ 120.00 will be paid to the independent contractor upon completion of the services. The contractor will be responsible for all taxes related to income from the above services. The contractor understands that he/she is self employed and must carry at his/her own cost any insurance coverage such as workers compensation, medical, property & liability including auto related to the above mentioned services.

This is a "work for hire" agreement. All rights to materials produced or products from services rendered are property of College of DuPage in perpetuity.

The contractor agrees to hold College of DuPage, its Trustees, officers, directors, agents, successors and assigns, harmless from and against all losses, damages, injuries, claims demands, and expenses, including attorneys' fees, which may arise during performance of this agreement.

☒ I have read Board Procedure #15-465 and have determined that the individual on this agreement meets the definition of an independent contractor.

[Signature]  
DEPARTMENT AUTHORIZED SIGNATOR

6/9/21  
DATE

All independent contractors must also certify below regarding the status of any educational loans as required by state law effective January 1, 1988.  
(Must Check One)

- ☐ I certify that I am not in default on an educational loan guaranteed by the State in the amount of \$600.00 or more.  
☐ I certify that I am in default on an educational loan guaranteed by the State in the amount of \$600.00 or more and I agree to make arrangements for repayment of this loan with the maker or guarantor within six months from the date of this contract.

I agree with the terms stated above and certify that I have received a copy of the contractual agreement.

[Signature]  
SIGNATURE OF INDEPENDENT CONTRACTOR

9/17/19  
DATE

**PART II. Complete AFTER performance of contractual services.**

Authorized Signator certifies that the contractual services described in Part I above were completed satisfactorily and authorizes payment in full. (Payment is to be made only after completion of the contractual service.)

[Signature]  
COLLEGE AUTHORIZED SIGNATURE

6/9/21  
DATE

COUNTER SIGNATOR (OPTIONAL)

DATE

\*See board policy, procedures and instructions on reverse side.  
(This agreement is VOID if amount exceeds \$5,000.00)

Original forward to Accounts Payable; Blue, Purchasing Dept.; Yellow, Signator; Pink, Contractor

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Doug Neufeldt</b>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the US)	
5 Address (number, street, and apt. or suite no.) <b>1720 Lincoln St.</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Roseville, IL 60172</b>	
7 List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

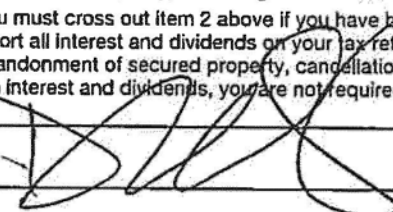
Employer identification number									

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ 	Date ▶ <b>11/1/19</b>
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Jun 09 16:28:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Re: Doug Neufeldt VIF  
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**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Wednesday, June 9, 2021 4:07 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** FW: [External] Re: Doug Neufeldt VIF

Attached are the Independent Contractor Agreement and W-9 for Doug Neufeldt.

*Beverly Smith*  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage  
(630) 942-4242  
(630) 942-3601 fax  
[Smithb244@cod.edu](mailto:Smithb244@cod.edu)

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**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Wednesday, June 9, 2021 10:30 AM  
**To:** Smith, Beverly <smithb244@cod.edu>  
**Subject:** RE: [External] Re: Doug Neufeldt VIF

Bev,  
We have no IC's for this vendor Doug Neufeldt- VN1618160, when did you submit? This appears to be from a year ago which means we were already working remote & it should have been submitted electronically. Forms will need to be resubmitted.

Thanks

Bethany Cruse  
AP Lead  
College of DuPage  
630-942-4294

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**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Wednesday, June 9, 2021 10:07 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** FW: [External] Re: Doug Neufeldt VIF

See below. I have attached the entire email chain.



*Beverly Smith*  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage  
(630) 942-4242  
(630) 942-3601 fax  
[Smithb244@cod.edu](mailto:Smithb244@cod.edu)

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**From:** [bldeagle1@aol.com](mailto:bldeagle1@aol.com) <[bldeagle1@aol.com](mailto:bldeagle1@aol.com)>  
**Sent:** Tuesday, June 8, 2021 3:31 PM  
**To:** [christina.nelson05@hotmail.com](mailto:christina.nelson05@hotmail.com) ; Smith, Beverly <[smithb244@cod.edu](mailto:smithb244@cod.edu)>  
**Subject:** [External] Re: Doug Neufeldt VIF

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.

Just FYI, I never did get paid for that game

---Original Message---

**From:** Christina Nelson <[christina.nelson05@hotmail.com](mailto:christina.nelson05@hotmail.com)>  
**To:** [smithb244@cod.edu](mailto:smithb244@cod.edu) <[smithb244@cod.edu](mailto:smithb244@cod.edu)>; [bldeagle1@aol.com](mailto:bldeagle1@aol.com) <[bldeagle1@aol.com](mailto:bldeagle1@aol.com)>  
**Sent:** Thu, Sep 24, 2020 3:14 pm  
**Subject:** Re: Doug Neufeldt VIF

Hi Beverly  
Please let us know what you need for Doug to be paid for this game

Thanks!  
Christina

Christina Nelson  
Referee Solutions, Inc  
[christina.nelson05@hotmail.com](mailto:christina.nelson05@hotmail.com)

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**From:** Steve Siomos <[siomos@aol.com](mailto:siomos@aol.com)>  
**Sent:** Tuesday, September 22, 2020 2:59 PM  
**To:** Christina Nelson <[christina.nelson05@hotmail.com](mailto:christina.nelson05@hotmail.com)>  
**Subject:** Fwd: Doug Neufeldt VIF

Sent from my iPhone  
Begin forwarded message:

**From:** [bldeagle1@aol.com](mailto:bldeagle1@aol.com)  
**Date:** September 22, 2020 at 12:07:21 PM EDT  
**To:** "[smithb244@cod.edu](mailto:smithb244@cod.edu)" <[smithb244@cod.edu](mailto:smithb244@cod.edu)>, "[townej@cod.edu](mailto:townej@cod.edu)" <[townej@cod.edu](mailto:townej@cod.edu)>  
**Cc:** "[siomos@aol.com](mailto:siomos@aol.com)" <[Siomos@aol.com](mailto:Siomos@aol.com)>  
**Subject:** Re: Doug Neufeldt VIF  
**Reply-To:** [bldeagle1@aol.com](mailto:bldeagle1@aol.com)

Hi, I still have not received payment for this match almost a year ago! I sent everything you asked for have left numerous emails and calls and no reply??

-----Original Message-----

From: [bldeagle1@aol.com](mailto:bldeagle1@aol.com)  
To: [smithb244@cod.edu](mailto:smithb244@cod.edu) <[smithb244@cod.edu](mailto:smithb244@cod.edu)>  
Sent: Mon, May 4, 2020 8:12 am  
Subject: Re: Doug Neufeldt VIF

Hi, I have still not received a reply or payment for this match>?

-----Original Message-----

To: [smithb244@cod.edu](mailto:smithb244@cod.edu)  
Sent: Mon, Mar 23, 2020 11:19 am  
Subject: Re: Doug Neufeldt VIF

Hi, I forgot to follow up with this, Jordan had called and said I needed to provide my SS card as you already have my number in the system? I would like to know who's name it is under so I can follow up with a fraud complaint. attached is a copy of my card.

-----Original Message-----

From: [bldeagle1](mailto:bldeagle1@aol.com) <[bldeagle1@aol.com](mailto:bldeagle1@aol.com)>  
To: [smithb244](mailto:smithb244@cod.edu) <[smithb244@cod.edu](mailto:smithb244@cod.edu)>  
Sent: Tue, Nov 19, 2019 7:22 am  
Subject: Re: Doug Neufeldt VIF

Here you go

-----Original Message-----

From: Smith, Beverly <[smithb244@cod.edu](mailto:smithb244@cod.edu)>  
To: [bldeagle1@aol.com](mailto:bldeagle1@aol.com) <[bldeagle1@aol.com](mailto:bldeagle1@aol.com)>  
Sent: Tue, Oct 15, 2019 12:21 pm  
Subject: FW: Doug Neufeldt VIF

See below. I have attached a blank W-9. Please fill out the W-9 and email it to [smithb244@cod.edu](mailto:smithb244@cod.edu).

Beverly Smith  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage  
Email: [smithb244@cod.edu](mailto:smithb244@cod.edu)  
(630)942-4242

-----Original Message-----

From: Purchasing Proposals <[purchasing@cod.edu](mailto:purchasing@cod.edu)>  
Sent: Tuesday, October 15, 2019 11:28 AM  
To: Smith, Beverly <[smithb244@cod.edu](mailto:smithb244@cod.edu)>  
Cc: Towne, Jordan <[townej@cod.edu](mailto:townej@cod.edu)>  
Subject: RE: Doug Neufeldt VIF

Hi Beverly,

We are unable to process this vendor intake, due to it being illegible. Please submit an updated W9. The SSN on the vendor intake form belongs to another student in Colleague.

Thank you

Purchasing  
College of Dupage  
[purchasingstudentworker@cod.edu](mailto:purchasingstudentworker@cod.edu)

-----Original Message-----

From: Smith, Beverly <[smithb244@cod.edu](mailto:smithb244@cod.edu)>  
Sent: Monday, October 14, 2019 4:33 PM  
To: Purchasing Proposals <[purchasing@cod.edu](mailto:purchasing@cod.edu)>  
Subject: Doug Neufeldt VIF

Attached is the individual vendor intake form for Doug Neufeldt.

Beverly Smith  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage  
Email: [smithb244@cod.edu](mailto:smithb244@cod.edu)  
(630)942-4242

-----Original Message-----

From: [smithb244@cod.edu](mailto:smithb244@cod.edu) <[smithb244@cod.edu](mailto:smithb244@cod.edu)>  
Sent: Monday, October 14, 2019 4:28 PM  
To: Smith, Beverly <[smithb244@cod.edu](mailto:smithb244@cod.edu)>  
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:  
Device Name: Printer-095

[attachment: Neufeldt ICA.pdf]  
[attachment: Neufeldt W9.pdf]