

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0185674

Invoice Date: 9/14/2021

PO Number: B0000263

Check Number: E0086767

Check Amount: \$ 3,100.00

Check Date: 10/27/2021

Voucher Number: V0712768

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

September 14, 2021

Project No: 024305.000

Invoice No: 0185674

Mr. Don Inman
Director Facilities Planning & Development
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage - Immersive Classroom

Purchase order No: BO 000263

email invoices: invoicing@cod.edu

Professional Services: through August 27, 2021

Fee

Total Fee	31,000.00		
Percent Complete	10.00	Total Earned	3,100.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,100.00
		Total Fee	3,100.00
		Total this Invoice	\$3,100.00

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

Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W invoice for August 2021 for COD-Immersive Classroom

Burt Tomten <Burt.Tomten@perkinswill.com>

Thu, Sep 23, 2021 at 12:24 PM GMT

CC: Rick Young <Rick.Young@perkinswill.com>

BCC:

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COD purchase order number BO 000263 for Immersive Classroom.

Burt

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

Perkins&Will

1 attachment

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