

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 202200506
Invoice Date: 5/6/2022
PO Number: B0000582
Check Number: E0089680
Check Amount: \$ 1,025.00
Check Date: 05/18/2022
Voucher Number: V0738909
Document Type: AP Invoice

Document Below

Invoice

May 13, 2022

Anne Marie Dando
College of Dupage
Administrative Assistant
425 Fawell Blvd
IRC 1045
Glen Ellyn, IL 60137



2156 W. FULTON ST., #2000 CHICAGO, IL 60612
312.455.1820 art@carrillophoto.com

Project: Photography for College of Dupage's Women in STEM
Usage: Unlimited use, all imagery
Project Date: May 6, 2022
Invoice: 202200506
PO: B0000582
Net 60: 07/12/2022

| DESCRIPTION | QTY. | RATE | AMOUNT | TOTAL |
|---------------------------|----------------------------|-------------------|--------------|-----------------|
| Photographer Fees: | | | | |
| Strobe Photography Fee | 2 | \$175.00 per hour | \$350.00 | \$350.00 |
| Usage | Unlimited use, all imagery | Included | Included | Included |
| Expenses: | | | | |
| Minor Color Adjustment | 1 | \$25.00 per hour | \$25.00 | \$25.00 |
| Image Processing | 1 | \$25.00 per hour | \$25.00 | \$25.00 |
| | | | Total | \$400.00 |

"art@carrillophoto.com" <art@carrillophoto.com>

[External] Women in STEM Invoice from Carrillo Photo

"art@carrillophoto.com" <art@carrillophoto.com>

Fri, May 13, 2022 at 01:50 PM GMT

CC:

BCC:

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.

Happy Friday! Attached is my invoice for the Women in STEM project.

Have a great weekend,

Art
art@carrillophoto.com 312.455.1820 office

2 attachments

cp_logoV6_1219V3.jpg

202200506_COD_WIS_Inv.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 202200502
Invoice Date: 4/30/2022
PO Number: B0000582
Check Number: E0089680
Check Amount: \$ 1,025.00
Check Date: 05/18/2022
Voucher Number: V0738910
Document Type: AP Invoice

Document Below

Invoice

May 2, 2022

Anne Marie Dando
College of Dupage
Administrative Assistant
425 Fawell Blvd
IRC 1045
Glen Ellyn, IL 60137



2156 W. FULTON ST., #2000 CHICAGO, IL 60612
312.455.1820 art@carrillophoto.com

Project: Photography for College of Dupage's STEMCON 2022
Usage: Unlimited use, all imagery
Project Date: April 30, 2022
Invoice: 202200502
PO: B0000582
Net 60: 07/01/2022

| DESCRIPTION | QTY. | RATE | AMOUNT | TOTAL |
|---------------------------|----------------------------|-------------------|----------|-----------------|
| Photographer Fees: | | | | |
| Strobe Photography Fee | 3 | \$175.00 per hour | \$525.00 | \$525.00 |
| Usage | Unlimited use, all imagery | Included | Included | Included |
| Expenses: | | | | |
| Minor Color Adjustment | 2 | \$25.00 per hour | \$50.00 | \$50.00 |
| Image Processing | 2 | \$25.00 per hour | \$50.00 | \$50.00 |
| | | Total | | \$625.00 |

"art@carrillophoto.com" <art@carrillophoto.com>

[External] STEMCON 2022 Invoice from Carrillo Photo

"art@carrillophoto.com" <art@carrillophoto.com>

Mon, May 2, 2022 at 01:51 PM GMT

CC:

BCC:

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.

Good morning! Attached is my invoice from the STEMCON 2022 photo project.

Thank you,

Art Carrillo
art@carrillophoto.com 312.455.1820 office

On Apr 22, 2022, at 7:43 PM, art@carrillophoto.com wrote:

Sara,

Thank you for all the info. If I have any questions, I will let you know.

Have a great weekend,

Art Carrillo
art@carrillophoto.com 312.455.1820 office

<cp_logoV6_1219V3.jpg>

On Apr 22, 2022, at 7:26 PM, Spaniol, Sara <mccubbinss@cod.edu> wrote:

Good evening Art,

I am looking forward to seeing you at STEMCON again this year. We have some different things going on from past years that I wanted to make you aware of. Attached are the following:

- event program with map
- master workshop schedule (2 versions - one by location and one by time)
- shuttle schedule

With the workshops, we have the unique opportunity of getting some photos of middle school students in our classroom and lab spaces. In addition to the usual photos from our exhibits, I think it would be particularly great if we were able to get some photos from some of the following workshops, depending on how much time you have:

- Build an Origami Microscope (HSC 1307)
- Creating Bioplastics (HSC 1303)
- Build an Atom in VR (BIC 3555)
- Slide Puzzle App Development (SCC 101)
- Explore Electronics (TEC 2023)

Our workshops are located primarily in 3 main parts of campus: BIC, Seaton Computing Center, and HSC/TEC. HSC and TEC will have a shuttle running so you are welcome to hop on if you'd like. And obviously, feel free to pop into anything that is running nearby!

Finally, Congressman Foster will be in attendance from approximately 10:45-11:30 a.m. and so we would like to make sure we get some photos of him interacting at the exhibits which we will also pass along to his office.

If you have questions, let me know.
See you on the 30th.
Sara

Sara McCubbins Spaniol, Ed.D.
STEM Outreach Coordinator
Adjunct Faculty, Education
College of DuPage
425 Fawell Blvd., Glen Ellyn, IL 60137
Phone (630) 942-3021 | mccubbinss@cod.edu | cod.edu/stem
Office location: Institutional Resource Center (IRC), Room 1062

<STEMO-22-356496 stemcon program LR.pdf><Shuttle Bus Schedule_4_11_22.docx><STEMCON 22 Workshop Master Schedule.xlsx><Workshop MASTER schedule.docx>

2 attachments

cp_logoV6_1219V3.jpg

202200502_COD_STEMCON.pdf