

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 96283
Invoice Date: 9/12/2022
PO Number: B0000833
Check Number: E0091378
Check Amount: \$ 8,644.16
Check Date: 09/13/2022
Voucher Number: V0752605
Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 96283
 Order Date: 6/05/2022
 Customer NO.: 33467
 Group: Football
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

B0 833

Report produced by drivemart

Invoice No.: 96283
 Invoice Date: 9/12/2022
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Friday 9/09/2022 Spot: 03:30AM Depart: 04:00AM	Arrive: 04:30PM	\$3,680.00	\$100.00	\$3,780.00
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 57 Pax	Quality Inn Chillicothe 20 N Plaza Blvd Chillicothe OH			
Number of Passengers: 56 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Yager Stadium/Martin Dining Commons (map attached) 700 Weeb Ewbank Way Oxford, OH D/O: Quality Inn 20 N Plaza Blvd, Chillicothe, OH SEE MAPS ATTACHED COD is responsible for driver hotel accommodations. Head Coach Mathew Rahn 630-942-4367 Asst. Head Coach Trevor Cipriano 630-942-4324				
	Gratuity	\$100.00		
Friday 9/09/2022 Spot: 03:30AM Depart: 04:00AM	Arrive: 04:30PM	\$3,680.00	\$100.00	\$3,780.00
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	Quality Inn Chillicothe 20 N Plaza Blvd Chillicothe OH			
Number of Passengers: 56 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Yager Stadium/Martin Dining Commons (map attached) 700 Weeb Ewbank Way Oxford, OH D/O: Quality Inn 20 N Plaza Blvd, Chillicothe, OH SEE MAPS ATTACHED COD is responsible for driver hotel accommodations. Head Coach Mathew Rahn 630-942-4367 Asst. Head Coach Trevor Cipriano 630-942-4324				
	Gratuity	\$100.00		

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 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 2

Order Number: 96283

Order Date: 6/05/2022
 Customer NO.: 33467
 Group: Football
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Invoice No.: 96283
 Invoice Date: 9/12/2022
 Terms: Balance Due

Report produced by driveward

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 9/10/2022 Spot: 09:00AM Depart: 09:30AM Quality Inn 20 N Plaza Blvd Chillicothe OH Vehicle Type: 57 Pax P/U: Quality Inn 20 N Plaza Blvd, Chillicothe, OH G/T: Boston Field 2 Buckeye Dr, Nelsonville, OH (Load bus 3:45 PM, Depart 4:30 PM) D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) COD is responsible for driver hotel accommodations. Head Coach Mathew Rahn 630-942-4367 Asst. Head Coach Trevor Cipriano 630-942-4324	Arrive: 11:30PM College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Saturday 9/10/2022 Spot: 09:00AM Depart: 09:30AM Quality Inn 20 N Plaza Blvd Chillicothe OH Vehicle Type: 56 Pax P/U: Quality Inn 20 N Plaza Blvd, Chillicothe, OH G/T: Boston Field 2 Buckeye Dr, Nelsonville, OH (Load bus 3:45 PM, Depart 4:30 PM) D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) COD is responsible for driver hotel accommodations. Head Coach Mathew Rahn 630-942-4367 Asst. Head Coach Trevor Cipriano 630-942-4324	Arrive: 11:30PM College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Total Misc. Charges:	\$200.00
Total:	\$7,560.00
Amount Paid:	
Balance Due:	\$7,560.00

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Mon, Sep 12, 2022 at 06:28 PM GMT

CC:

BCC:

1 attachment

3126_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 96290
Invoice Date: 9/8/2022
PO Number: B0000833
Check Number: E0091378
Check Amount: \$ 8,644.16
Check Date: 09/13/2022
Voucher Number: V0752606
Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 96290
Order Date: 6/05/2022
Customer NO.: 33467
Group: Men's & Women's Soccer
Contact: Rich Dawkins
Phone: 315-750-6301
Email: dawkinsr@cod.edu
Number of Vehicles: 1
BO 833

Invoice No.: 96290
Invoice Date: 9/08/2022
Terms: Balance Due

Report produced by drivewise

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 9/07/2022 Spot: 11:45AM Depart: 12:00PM	Arrive: 08:00PM	\$939.76	\$144.40	\$1,084.16
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 39
 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)
 G/T: South Suburban College 15800 State St, South Holland, IL (2 PM and 4 PM Games)
 Stop for Dinner
 D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)
 Women's Head Coach Zac Ludwig 630-942-2736
 Women's Asst. Coach Jenny Miguel
 Men's Head Coach Zac Ludwig 630-942-2736
 Men's Asst. Coach Matt Hanna

Fuel Surcharge	\$104.40	
Gratuity	\$40.00	
Total Misc. Charges:		\$144.40
Total:		\$1,084.16
Amount Paid:		
Balance Due:		\$1,084.16

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Sep 8, 2022 at 06:23 PM GMT

CC:

BCC:

1 attachment

3101_001.pdf