

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1644549
Vendor Name: 3003 Corporate Hotel LLC
Invoice Number: 33753
Invoice Date: 12/13/2022
PO Number: P0005376
Check Number: 0310115
Check Amount: \$ 8,455.02
Check Date: 03/14/2023
Voucher Number: V0771179
Document Type: AP Invoice

Document Below



3003 Corporate West Drive • Lisle, IL 60532
Phone (630) 505-0900 • Fax (630) 505-8948
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

ORIGINAL

COLLEGE OF DUPAGE-ATHLETIC DEP

INVOICE# 33753
INVOICE DATE 12/13/2022
CURRENT DATE 12/13/2022
YOUR ACCOUNT # C208
YOUR P/O #

Hilton

Page: 1

PO# 70005186

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
12/12/2022	118280 B	489557	Grp RSP [RTD FR THE RED GRANGE BOWL GAME NJCAA:RCPT B]	\$8,455.02

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD
HOTELS & RESORTS

canopy
by hilton

Hilton
HOTELS & RESORTS

CURIO
HOTELS & RESORTS

DOUBLETREE
HOTELS & RESORTS

TAPESTRY
COLLECTION
BY HILTON

EMBASSY
SUITES
BY HILTON

Hilton
Garden
Inn

Hampton
by Hilton

tru
by Hilton

HOMWOOD
SUITES
BY HILTON

HOME2
SUITES BY HILTON

Hilton
Grand Vacations

Hilton
HONORS

PAYMENT DUE UPON RECEIPT

Total:

\$8,455.02

THANK YOU FOR YOUR BUSINESS!

QUESTIONS CONCERNING THIS INVOICE?
CALL: NICOLE THOMASON
630-245-7634

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT



DoubleTree by Hilton Lisle Naperville
 3003 Corporate West Drive, Lisle, IL 60532
 Phone: (630) 505 0900

BEO/Check #: 80391
 Page 1 of 1
 Date Printed: 12/02/22

Banquet Check

Post As:	The Red Grange Bowl Game Banquet	Event Date:	Thursday, December 1, 2022
Account:	College of DuPage Football The Red Grange Bowl Game	Contact:	Beverly Smith
Address:	425 Fawell Blvd. Glen Ellyn, IL 60137	Phone:	(630) 942-4242
		Email:	smithb244@cod.edu
		Onsite Contact:	
		Onsite Phone:	
Payment Method:	Credit Card	Catering Manager:	Dan Vogel
		Booked By:	Dan Vogel

Event Time	Event Name	Room	Agr	Gtd
3:00 PM - 6:00 PM	Setup	Regency Ballroom		
6:00 PM - 10:00 PM	Dinner	Regency Ballroom	220	
6:00 PM - 10:00 PM	Registration	Atrium	220	

Food		Price	Amount
Quantity	Item		
212	Santa Fe Chicken	\$32.00	\$6,784.00
3	Vegan/Gluten-Free	\$30.00	\$90.00
	Subtotal:		\$6,874.00
	Service Charge:		\$1,581.02
	Sales Tax .00%:		\$.00
	Food Total:		\$8,455.02

Check Subtotal	\$6,874.00
Total Service Charges	\$1581.02
Total Taxes	\$.00
Check Grand Total	\$8,455.02
Deposit Paid	\$.00
Balance Due	\$8,455.02

The Service Charge is the property of the hotel to cover discretionary costs of the event, a portion of which may be distributed to certain food and beverage service employees. Such Charge is not a tip or gratuity.

Organization Authorized Signature

Date

Date Printed: 12/02/22

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

Attached Image

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

Tue, Dec 13, 2022 at 06:07 PM UTC

CC:

BCC:

1 attachment

3805_001.pdf

INVOICE

Invoice ID: 0500-1353-9483

Vendor	3003 Corporate Hotel LLC
Requester	Beverly Smith [1556453 smithb244]
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	12/13/2022

Invoice Information

Vendor	3003 Corporate Hotel LLC [1644549]
Address	[8e908aee-42e8-4bc8-893a-c4071340fcb2] 3003 Corporate Dr W Lisle,IL 60532
Invoice Number	33753
Invoice Date	12/13/2022
Invoice Amount	8,455.02 USD
EthINVAPType	IM
FiscalYear	FY23
EthINVHDBank	IM

Invoice Notes

J Sekerka 12/13/2022 10:29 AM
Email address of sender: Nicole.Thomason@Hilton.com.
Email received timestamp: 12/13/2022 16:28 GMT

Expense Summary

Amount (USD)

Name & Address



3003 Corporate West Drive • Lisle, IL 60532
Phone (630) 505-0900 • Fax (630) 505-8948
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ORIGINAL

COLLEGE OF DUPAGE-ATHLETIC DEP

INVOICE# 33753
INVOICE DATE 12/13/2022
CURRENT DATE 12/13/2022
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PO# P0005186

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12/12/2022	118280 B	489557	Grip RSP [RTD FR THE RED GRANGE BOWL GAME NJCAA:RCPT B]	\$8,455.02



PAYMENT DUE UPON RECEIPT

Total:

\$8,455.02

THANK YOU FOR YOUR BUSINESS!

QUESTIONS CONCERNING THIS INVOICE?
CALL: NICOLE THOMASON
630-245-7634

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



DoubleTree by Hilton Lisle Naperville
 3033 Corporate West Drive, Lisle, IL 60532
 Phone: (630) 505 0600

BEO/Check #: 80391
 Page 1 of 1
 Date Printed: 12/02/22

Banquet Check

Post As:	The Rod Grange Bowl Game Banquet	Event Date:	Thursday, December 1, 2022
Account:	College of DuPage Football The Rod Grange Bowl Game	Contact:	Beverly Smith
Address:	425 Fawell Blvd. Glen Ellyn, IL 60137	Phone:	(630) 942-4242
		Email:	smithb244@cod.edu
		Onsite Contact:	
		Onsite Phone:	
Payment Method:	Credit Card	Catering Manager:	Dan Vogel
		Booked By:	Dan Vogel

Event Time	Event Name	Room	Agr	Gtd
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	Service Charge:		\$1,581.02
	Sales Tax .00%:		\$0.00
	Food Total:		\$8,455.02

Check Subtotal	\$6,874.00
Total Service Charges	\$1,581.02
Total Taxes	\$0.00
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Deposit Paid	\$0.00
Balance Due	\$8,455.02

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Organization Authorized Signature

Date

Date Printed: 12/02/22

Nicole Thomason <Nicole.Thomason@Hilton.com>

Re: [External] RE: Wrap-Up Meeting and 2023 Prep

Nicole Thomason <Nicole.Thomason@Hilton.com>

Tue, Dec 13, 2022 at 04:27 PM UTC

CC:

BCC:

Hi Richard,

Attached are the corrections. INV 33752 (A/V) and INV 33753 -PO# P0005186 (Banquet Dinner)

Let me know if you need anything else.

Nicole Thomason
Accounts Receivable Manager
DoubleTree by Hilton Lisle/Naperville
3003 Corporate West Drive
Lisle, IL 60532
Phn: 630-245-7634
Fax: 630-505-8948

From: Dawkins, Richard <dawkinsr@cod.edu>

Sent: Friday, December 9, 2022 3:18 PM

To: Nicole Thomason <Nicole.Thomason@Hilton.com>

Subject: RE: [External] RE: Wrap-Up Meeting and 2023 Prep

Yep Dinner/Room rental one and A/V separate Thanks so much

From: Nicole Thomason <Nicole.Thomason@Hilton.com>

Sent: Friday, December 9, 2022 3:03 PM

To: Dawkins, Richard <dawkinsr@cod.edu>

Subject: Re: [External] RE: Wrap-Up Meeting and 2023 Prep

Thats right i did send Bev rooms separately. You need inv 33747 separated? PO is strictly for dinner right?

Nicole Thomason

Accounts Receivable Manager

DoubleTree by Hilton Lisle/Naperville

3003 Corporate West Drive

Lisle, IL 60532

Phn: 630-245-7634

Fax: 630-505-8948

From: Dawkins, Richard <dawkinsr@cod.edu>
Sent: Friday, December 9, 2022 3:01 PM
To: Nicole Thomason <Nicole.Thomason@Hilton.com>
Subject: RE: [External] RE: Wrap-Up Meeting and 2023 Prep

Just need separate Banquet and AV I believe the rooms we paid for are already set. But just to be safe, lets do 3 separate

I appreciate it

Rich

From: Nicole Thomason <Nicole.Thomason@Hilton.com>
Sent: Friday, December 9, 2022 3:00 PM
To: Dan Vogel <Dan.Vogel@Hilton.com>; Dawkins, Richard <dawkinsr@cod.edu>
Subject: Re: [External] RE: Wrap-Up Meeting and 2023 Prep

Hey Richard,

I can separate that for you. You need 3 separate invoices right? Sleeping rooms, banquet and a separate for AV?

Nicole Thomason

Accounts Receivable Manager

DoubleTree by Hilton Lisle/Naperville

3003 Corporate West Drive

Lisle, IL 60532

Phn: 630-245-7634

Fax: 630-505-8948

From: Dan Vogel <Dan.Vogel@Hilton.com>
Sent: Friday, December 9, 2022 2:57 PM
To: Dawkins, Richard <dawkinsr@cod.edu>
Cc: Nicole Thomason <Nicole.Thomason@Hilton.com>
Subject: RE: [External] RE: Wrap-Up Meeting and 2023 Prep

I copied Nicole on this and she will be in touch to see if we can send you separate invoices.

Dan

From: Dawkins, Richard <dawkinsr@cod.edu>
Sent: Friday, December 09, 2022 2:48 PM
To: Dan Vogel <Dan.Vogel@Hilton.com>
Subject: RE: [External] RE: Wrap-Up Meeting and 2023 Prep

Dan,

We can discuss more on Tuesday but we were wondering if we could get two separate bills for the banquet and the AV cost? The bill we have includes both on one bill?? Let me know if that can be done

Rich

From: Dan Vogel <Dan.Vogel@Hilton.com>
Sent: Friday, December 9, 2022 12:31 PM
To: Dawkins, Richard <dawkinsr@cod.edu>; Karen Berryman <Karen.Berryman@hilton.com>
Subject: [External] RE: Wrap-Up Meeting and 2023 Prep

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.

Hi Rich,

We are free next week Tuesday or Wednesday around 2:00. Let us know which day works best for you.

Dan

From: Dawkins, Richard <dawkinsr@cod.edu>
Sent: Friday, December 09, 2022 11:37 AM
To: Dan Vogel <Dan.Vogel@Hilton.com>; Karen Berryman <Karen.Berryman@hilton.com>
Subject: Wrap-Up Meeting and 2023 Prep

Hey guys,

Looking to stop over some afternoon in the next two weeks before Christmas in order to wrap up this past year and look forward to 2023. I have the following afternoons from around 2:00 on available

12/12

12/13

12/14

12/19

12/20

12/21

Let me know what works for you

R

Rich Dawkins

Assistant Athletic Director for Internal Operations

College of DuPage

dawkinsr@cod.edu

630-942-2308 (office)

315-750-6301 (cell)

www.gochapsgo.com

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3 attachments

Red Grange INV 33752- A_V .pdf

image001.png

Red Grange INV 33753-Banquets.pdf