

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0197809
Invoice Date: 2/10/2023
PO Number: B0001237
Check Number: E0094224
Check Amount: \$ 2,340.00
Check Date: 03/14/2023
Voucher Number: V0777051
Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

February 10, 2023

Project No: 024307.000

Invoice No: 0197809

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

TEC Offices - Blanket Order (BO) No. B0001237

email invoices: invoicing@cod.edu

Professional Services: through January 27, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Existing Conditions	1,000.00	100.00	1,000.00	1,000.00	0.00
Construction Documents	15,600.00	90.00	14,040.00	11,700.00	2,340.00
Procurement	975.00	0.00	0.00	0.00	0.00
Construction	2,925.00	0.00	0.00	0.00	0.00
AV/IT Allowance	2,000.00	0.00	0.00	0.00	0.00
Total Fee	22,500.00		15,040.00	12,700.00	2,340.00
Total Fee					2,340.00
Total this Invoice					\$2,340.00

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 January 2023

Burt Tomten <Burt.Tomten@perkinswill.com>

Fri, Feb 10, 2023 at 02:56 PM UTC

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

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.

Please find attached P&W invoice for services rendered through January 27, 2023 for TEC Offices – Blanket Order (BO) No. B0001237

Burt

Burt Tomten

Senior Project Accountant, Senior Associate

t+13127554747 m

2 attachments

Invoice Project 024307.000 TEC Offices BO No. B0001237.pdf

image001.png