

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 98037  
Invoice Date: 3/9/2023  
PO Number: B0001146  
Check Number: E0094284  
Check Amount: \$ 4,563.70  
Check Date: 03/22/2023  
Voucher Number: V0779164  
Document Type: AP Invoice

Document Below

# Invoice

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

**Order Number:** 98037

Order Date: 1/09/2023  
 Customer NO.: 33467  
 Group: Women's Basketball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Invoice No.: 98037  
 Invoice Date: 3/09/2023  
 Terms: Balance Due

## BO 1146

Report produced by driveware!

Pickup	Destination	Amount	Misc. Charges	Total
Friday 3/03/2023 Spot: 07:30AM Depart: 08:00AM  College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 55 Pax  Number of Passengers: 56 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) As Directed For Lunch G/T: Owens Community College 30335 Oregon Rd, Perrysburg, OH -- Building 6 Alumni Hall - See Map G/T: Courtyard Marriott 9789 Clark Drive Rossford, Ohio As Directed for Dinner after Check In D/O: Courtyard Marriott 9789 Clark Drive Rossford, Ohio Pick Up at COD Lot 1A next to PEC Arena on College Rd.  Head Coach Tolis Koskinaris 630-942-2737 Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor  COD is responsible for driver hotel accomodations and bus parking.	Arrive: 08:00PM  Courtyard Marriott Rossford 9789 Clark Dr. Rossford OH 43460	\$2,650.00	\$100.00	\$2,750.00
		Gratuity	\$100.00	

Saturday 3/04/2023 Spot: 10:45AM Depart: 11:00AM  Courtyard Marriott Rossford 9789 Clark Dr. Rossford OH 43460 Vehicle Type: 55 Pax	Arrive: 10:00PM  College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137
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Number of Passengers: 56  
 P/U: Courtyard Marriott 9789 Clark Drive Rossford, Ohio  
 G/T: Owens Community College 30335 Oregon Rd, Perrysburg, OH -- Building 19 Student Activities Center - See Map  
 D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

# Invoice

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

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

**Order Number:** 98037

Order Date: 1/09/2023  
 Customer NO.: 33467  
 Group: Women's Basketball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 98037  
 Invoice Date: 3/09/2023  
 Terms: Balance Due

## Pickup

## Destination

**Amount Misc. Charges Total**

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Head Coach Tolis Koskinaris 630-942-2737  
 Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

<b>Total Misc. Charges:</b>	<b>\$100.00</b>
<b>Total:</b>	<b>\$2,750.00</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$2,750.00</b>

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

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**Attached Image**

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

Mon, Mar 13, 2023 at 01:55 PM UTC

CC:

BCC:

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**1 attachment**

4277\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 98182  
Invoice Date: 3/16/2023  
PO Number: B0001151  
Check Number: E0094284  
Check Amount: \$ 4,563.70  
Check Date: 03/22/2023  
Voucher Number: V0779485  
Document Type: AP Invoice

Document Below

# Invoice

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

**Order Number:** 98182

Order Date: 1/17/2023  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 98182  
 Invoice Date: 3/16/2023  
 Terms: Balance Due

## BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 3/15/2023 Spot: 12:00PM Depart: 12:15PM	Arrive: 08:15PM	\$1,111.60	\$4.06	\$1,115.66
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: 40

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

G/T: Kankakee Community College 100 College Drive, Kankakee, IL

As Directed for Dinner

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

Gratuity	\$40.00	
Fuel Surcharge	\$123.44	
Adjustment - D/o @ 19:15	\$-159.38	
<b>Total Misc. Charges:</b>		<b>\$4.06</b>
<b>Total:</b>		<b>\$1,115.66</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,115.66</b>

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

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**Attached Image**

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

Thu, Mar 16, 2023 at 04:29 PM UTC

CC:

BCC:

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**1 attachment**

4327\_001.pdf