

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0197204

Invoice Date: 1/19/2023

PO Number: B0001159

Check Number: E0094329

Check Amount: \$ 3,180.00

Check Date: 03/22/2023

Voucher Number: V0779518

Document Type: AP Invoice

Document Below

# Perkins&Will

## Invoice

January 19, 2023

Project No: 024306.000

Invoice No: 0197204

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

College of Dupage - Film Studies  
Project Service Order - PW # 3 - Film Studies  
email invoice: [invoicing@cod.edu](mailto:invoicing@cod.edu)

### Professional Services: through December 31, 2022

#### 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	21,200.00	75.00	15,900.00	12,720.00	3,180.00
Procurement	1,300.00	0.00	0.00	0.00	0.00
Construction	4,000.00	0.00	0.00	0.00	0.00
AV/IT Allowance	4,000.00	0.00	0.00	0.00	0.00
Acoustic Allowance	5,000.00	0.00	0.00	0.00	0.00
Total Fee	36,500.00		16,900.00	13,720.00	3,180.00
Total Fee					3,180.00

#### Billing Limits

	Current	Prior	To-Date
Expenses	0.00	0.00	0.00
Limit			1,500.00
Remaining			1,500.00

**Total this Invoice \$3,180.00**

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

Project	024306.000	College of DuPage - Film Studies	Invoice	0197204
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SWIFT HATRUS44

**TERMS** Net 30 Days

**Burt Tomten** <Burt.Tomten@perkinswill.com>

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**[External] P&W invoice for December 2022**

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**Burt Tomten** <Burt.Tomten@perkinswill.com>

Thu, Jan 19, 2023 at 02:59 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 December 31, 2022

Project Service Order – PW#3-Film Studies

**Burt**

**Burt Tomten**

Senior Project Accountant, Senior Associate

t+13127554747 m

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**2 attachments**

image001.png

Invoice Project 024306.000 COD PW#3 Film Studies.pdf