

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0198543
Invoice Date: 3/9/2023
PO Number: B0001237
Check Number: E0094458
Check Amount: \$ 11,850.83
Check Date: 03/29/2023
Voucher Number: V0779809
Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

March 09, 2023

Project No: 024307.000

Invoice No: 0198543

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 February 24, 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	100.00	15,600.00	14,040.00	1,560.00
Procurement	975.00	10.00	97.50	0.00	97.50
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		16,697.50	15,040.00	1,657.50
Total Fee					1,657.50

Reimbursable Expenses

Consult. Expense Reimbursable	12.45	
Total Reimbursables	12.45	12.45
Total this Invoice		\$1,669.95

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	024307.000	College of DuPage - TEC Offices	Invoice	0198543
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Billing Backup

Thursday, March 09, 2023


Perkins&Will Inc.

Invoice 0198543 Dated 3/9/2023

2:21:22 PM

Reimbursable Expenses

Consult. Expense Reimbursable

AP 0987862	2/16/2023	 Mechanical Services Associates	12.45	
Total Reimbursables			12.45	12.45

Total this Project	\$12.45
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Total this Report	\$12.45
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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



111 S. Virginia Street, Crystal Lake, Illinois 60014 | Office 815-788-8901 | Fax 815-788-8908

ENGINEERING SERVICES INVOICE

PLEASE MAKE CHECKS PAYABLE TO MECHANICAL SERVICES ASSOCIATES

Perkins + Will Architects
ChicagoAccounting@perkinswill.com
410 N. Michigan Avenue, Suite 1600
Chicago, Illinois 60611

Date: January 31, 2023
Invoice No.: 0125-23

Project: College of DuPage
TEC Building 1032, 1008
Division Office Changes

MSA Project No.: 2264
P+W Project No.: 024306.000
P+W Project Mgr.: Rick Young

Fee: \$9,600.00 Fixed Fee
Reimbursable Expenses

CURRENT INVOICE:

Engineering Fees: Design (80%)

\$7,680.00	x 80%	=	\$6,144.00	
Amount Previously Billed		=	<u>\$0.00</u>	\$6,144.00

Engineering Fees: CA/Site (20%)

\$1,920.00	x 0%	=	\$0.00	
Amount Previously Billed		=	<u>\$0.00</u>	\$0.00

Reimbursable Expenses:

Fed Ex Shipping Charges	=	\$0.00	
Printing	=	\$0.00	
Parking	=	\$0.00	
Tolls	=	\$0.00	
Mileage: 19.0 Miles at \$0.655/mile	=	<u>\$12.45</u>	<u>\$12.45</u>

TOTAL DUE THIS INVOICE: \$6,156.45

Signature:

Name: Jerry DeMarco

Month: **JANUARY**

Proj. No.	Project	Date	Tolls	Parking	Miles <small>(Rounded)</small>	Mileage Reimb.*	Meals	Other	Description	Total
2263	COD - BIC Film Screening Room	01/04/23			19.0	\$12.45			Survey Building	\$12.45
2264	COD TEC Bldng 1032, 1008 Div Office Chngs	01/04/23			19.0	\$12.45			Survey Building	\$12.45
						\$0.00				
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						\$0.00				
TOTALS:			\$0.00	\$0.00	38.0	\$24.90	\$0.00	\$0.00		\$24.90

Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W Invoice for February 2023

Burt Tomten <Burt.Tomten@perkinswill.com>

Thu, Mar 9, 2023 at 08:29 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 2/24/23.
Blanket Order Number (BO) No. B0001237 TEC Offices

Burt

Burt Tomten
Senior Project Accountant, Senior Associate
t +13127554747 m

Perkins&Will

1 attachment

img-309132345-0001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0198542

Invoice Date: 3/9/2023

PO Number: B0001159

Check Number: E0094458

Check Amount: \$ 11,850.83

Check Date: 03/29/2023

Voucher Number: V0779810

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

March 09, 2023

Project No: 024306.000

Invoice No: 0198542

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

Professional Services: through February 24, 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	21,200.00	100.00	21,200.00	19,080.00	2,120.00
Procurement	1,300.00	10.00	130.00	0.00	130.00
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
Total Fee	31,500.00		22,330.00	20,080.00	2,250.00
Total Fee					2,250.00

Consultants

Other Consultants - Reimbursable					
3/2/2023	Shiner Acoustics, LLC			1,000.00	
Total Consultants				1,000.00	1,000.00

Reimbursable Expenses

Consult. Expense Reimbursable		43.53	
Miscellaneous Reimbursables		885.00	
Total Reimbursables		928.53	928.53

Billing Limits	Current	Prior	To-Date
Consultants	1,000.00	4,000.00	5,000.00
Limit			5,000.00
Expenses	928.53	53.60	982.13
Limit			1,500.00

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	0198542
	Remaining		517.87	
		Total this Invoice		\$4,178.53

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	0198542
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Billing Backup

Thursday, March 09, 2023

Perkins&Will Inc.

Invoice 0198542 Dated 3/9/2023

2:08:44 PM

Consultants

Other Consultants - Reimbursable

AP 0989523	3/2/2023	Shiner Acoustics, LLC	1,000.00	
Total Consultants			1,000.00	1,000.00

Reimbursable Expenses

Consult. Expense Reimbursable

AP 0987854	2/16/2023	MSA Mechanical Services Associates	43.53	
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Miscellaneous Reimbursables

JE 0000001	2/24/2023	HSC 2128 Door Rick Young 3hrs @ 295.00	885.00	
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Total Reimbursables	928.53	928.53
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Total this Project	\$1,928.53
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Total this Report	\$1,928.53
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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

Shiner Acoustics, LLC

Acoustical Engineers
225 W. Washington St. - Suite 1625, Chicago, Illinois 60606
Phone 312-849-3340 Fax 312-849-3344 www.shineracoustics.com

2/3/2023

Invoice # 32658

Accounts Payable
Perkins & Will
410 N Michigan Ave, Ste 1600
Chicago, IL 60611

Project #: 1221202

Manager: CB

Project Name: PN: COD - Film Studios; P#: 024306.000; PM: Rick Young

Job	Description	Engineer	Hours	Rate	Amount
	Phone Call, E-mails				
Senior Engineer		CB	4	250.00	1,000.00

Please remit payments to SHINER ACOUSTICS, LLC

Balance Due \$1,000.00

Tax Identification Number 82-3980487

Terms net 30



MSA

www.msa-ce.com

111 S. Virginia Street, Crystal Lake, Illinois 60014 | Office 815-788-8901 | Fax 815-788-8908

ENGINEERING SERVICES INVOICE

PLEASE MAKE CHECKS PAYABLE TO MECHANICAL SERVICES ASSOCIATES

Perkins + Will Architects
ChicagoAccounting@perkinswill.com
410 N. Michigan Avenue, Suite 1600
Chicago, Illinois 60611

Date: January 31, 2023
Invoice No.: 0124-23

Project:	College of DuPage	MSA Project No.:	2263
	BIC Film Screening Room	P+W Project No.:	024305.000
	Add Alternate AV Design Using	P+W Project Mgr.:	Rick Young
	Extron Control System		

Fee:	\$15,500.00	Total Fee Plus Reimbursable Expenses
	\$11,500.00	Base Fee
	\$4,000.00	Add Alternate Fee

CURRENT INVOICE:

Engineering Fees: Design (80%)

\$12,400.00	x 80%	=	\$9,920.00	
Amount Previously Billed		=	\$0.00	\$9,920.00

Engineering Fees: CA/Site (20%)

\$3,100.00	x 0%	=	\$0.00	
Amount Previously Billed		=	\$0.00	\$0.00

Reimbursable Expenses:

Fed Ex Shipping Charges	=	\$0.00	
Printing	=	\$0.00	
Parking	=	\$0.00	
Tolls	=	\$0.95	
Mileage: 65.0 Miles at \$0.655/mile	=	\$42.58	\$43.53

TOTAL DUE THIS INVOICE: \$9,963.53

Activity Details



Larsen
Account Number:

Showing activity from 01/01/2023 to 01/31/2023

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
01/04/2023 7:26:24 AM	TOLL	Plaza-73-Army Trail Rd-Lane 53	46 miles	2263	-\$0.95	ILTOLL	01/04/2023 7:47:40 AM	\$18.09
01/06/2023 7:31:28 AM	TOLL	Plaza-73-Army Trail Rd-Lane 53		2229	-\$0.95	ILTOLL	01/06/2023 7:53:45 AM	\$17.14
01/06/2023 7:40:50 AM	TOLL	Plaza-83-Maple Ave.-Lane 1	38 miles		-\$0.55	ILTOLL	01/06/2023 8:02:13 AM	\$16.59
01/06/2023 12:43:27 PM	TOLL	Plaza-83-Maple Ave.-Lane 4			-\$0.55	ILTOLL	01/06/2023 1:08:36 PM	\$16.04
01/06/2023 12:52:34 PM	TOLL	Plaza-73-Army Trail Rd-Lane 62		2229	-\$0.95	ILTOLL	01/06/2023 1:17:19 PM	\$15.09
01/10/2023 7:01:03 AM	TOLL	Plaza-24-Edens Spur-Lane 52		2126	-\$0.95	ILTOLL	01/10/2023 7:22:32 AM	\$14.14
01/10/2023 9:46:05 AM	TOLL	Plaza-17-Devon Ave-Lane 54	59 miles	2126	-\$0.75	ILTOLL	01/10/2023 10:07:40 AM	\$13.39
01/10/2023 9:55:24 AM	TOLL	Plaza-12-Roselle Rd.-Lane 1		2126	-\$0.45	ILTOLL	01/10/2023 10:16:31 AM	\$12.94
01/12/2023 6:38:16 AM	TOLL	Plaza-35-Cermak Rd-Lane 63		2233	-\$0.75	ILTOLL	01/12/2023 7:00:06 AM	\$12.19
01/12/2023 6:47:26 AM	TOLL	Plaza-36-82nd St-Lane 54	394 miles		-\$0.75	ILTOLL	01/12/2023 7:08:37 AM	\$11.44
01/12/2023 6:59:48 AM	TOLL	Plaza-41-163rd St-Lane 63			-\$0.75	ILTOLL	01/12/2023 7:21:10 AM	\$10.69
01/12/2023 12:51:06 PM	TOLL	Plaza-41-163rd St-Lane 53			-\$0.75	ILTOLL	01/12/2023 1:16:03 PM	\$9.94
01/12/2023 1:03:19 PM	TOLL	Plaza-39-83rd St-Lane 54			-\$0.75	ILTOLL	01/12/2023 1:24:34 PM	\$49.19
01/12/2023 1:13:03 PM	TOLL	Plaza-35-Cermak Rd-Lane 52		2233	-\$0.75	ILTOLL	01/12/2023 1:35:10 PM	\$48.44

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill

Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W invoice for Service Order PW# 3 - Film Studies

Burt Tomten <Burt.Tomten@perkinswill.com>

Thu, Mar 9, 2023 at 08:18 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 February 24, 2023

Burt

Burt Tomten
Senior Project Accountant, Senior Associate
t +13127554747 m

Perkins&Will

1 attachment

img-309131053-0001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0198544

Invoice Date: 3/9/2023

PO Number: B0001230

Check Number: E0094458

Check Amount: \$ 11,850.83

Check Date: 03/29/2023

Voucher Number: V0779812

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

March 09, 2023

Project No: 024309.000

Invoice No: 0198544

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

College of DuPage - SRC Accessibility

Service Order # 6 BO - 001230

Professional Services: through February 24, 2023

Fee

Total Fee	11,750.00			
Percent Complete	50.00	Total Earned	5,875.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	5,875.00	
		Total Fee		5,875.00

Reimbursable Expenses

Transportation			127.35	
Total Reimbursables			127.35	127.35

Billing Limits

	Current	Prior	To-Date
Expenses	127.35	0.00	127.35
Limit			200.00
Remaining			72.65

Total this Invoice \$6,002.35

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	024309.000	College of DuPage - SRC Accessibility	Invoice	0198544
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Billing Backup

Thursday, March 09, 2023

Perkins&Will Inc.

Invoice 0198544 Dated 3/9/2023

2:46:09 PM

Reimbursable Expenses

Transportation

EX 0416084	2/23/2023	Dailey, Katherine / Gas	24.26	
EX 0416084	2/24/2023	Dailey, Katherine / Gas	9.30	
EX 0416084	2/28/2023	Dailey, Katherine / Second Week Rental Car	93.79	
Total Reimbursables			127.35	127.35

Total this Project **\$127.35**

Total this Report **\$127.35**

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

Detailed Expense Report

Thursday, March 09, 2023
2:38:36 PM

Perkins&Will Inc.

Employee 16686 Dalley, Katherine A

Signed Electronically by: Dalley, Katherine A 3/1/2023 10:36:29 AM

Posted

Approved Electronically by: Berger, William H 3/1/2023 3:27:54 PM

Profit Center 01:02:00

Expense Report: COD SRC Accessibility Survey

Report Date: 2/27/2023

Date	Category	Description	Project	Phase	Third Level Bill	Account	Currency Code	Amount	Payment Amount
2/20/2023	A Meals	Food	024309.000	99.00	0200	X	533.00	USD	16.69
		College of DuPage - SRC Accessibility							16.69
2/22/2023	A Meals	Food	024309.000	99.00	0200	X	533.00	USD	8.92
		College of DuPage - SRC Accessibility							8.92
2/23/2023	A Meals	Food	024309.000	99.00	0200	X	533.00	USD	7.51
		College of DuPage - SRC Accessibility							7.51
2/23/2023	A Meals	Food	024309.000	99.00	0200	X	533.00	USD	6.27
		College of DuPage - SRC Accessibility							6.27
2/23/2023	A Meals	Food	024309.000	99.00	0200	X	533.00	USD	5.95
		College of DuPage - SRC Accessibility							5.95
2/23/2023	A Transportation	Gas	024309.000	99.00	0200	X	531.00	USD	24.26
		College of DuPage - SRC Accessibility							24.26
2/24/2023	A Transportation	Gas	024309.000	99.00	0200	X	531.00	USD	9.30
		College of DuPage - SRC Accessibility							9.30
2/24/2023	A Transportation	First Week Rental Car	024309.000	99.00	0200	X	531.00	USD	261.99
		College of DuPage - SRC Accessibility							261.99
2/28/2023	A Meals	Food	024309.000	99.00	0200	X	533.00	USD	11.01
		College of DuPage - SRC Accessibility							11.01
2/28/2023	A Transportation	Second Week Rental Car	024309.000	99.00	0200	X	531.00	USD	93.79
		College of DuPage - SRC Accessibility							93.79
Total Expenses									445.89
Total Due									445.89

v7.6.760 (TOMTENB) -

Page 1 of 1

TOTAL

127.35

BUTTERFIELD MARKET &
XXXXXX6001
22 W 070 BUTTERFIELD
GLENN ELLYN, IL
60437
02/23/2023 918189117
05:09:30 PM

XXXXXXXXXXXX5516
VISA
INVOICE 067226
AUTH 070260

PUMP# 2
Regular
PRICE/GAL 6.7416
\$3.509
FUEL TOTAL \$ 24.26

TOTAL = \$ 24.26

Welcome to Circle K
57444085401
Circle K 4706711
801 WEST ADDISON
STREET
Chicago IL 60613-434

Trans# 2870079
11:45:43 A2/24/2023
UNL-REG
PUMP NO. 03
GALLONS 2.386
PRICE/GAL \$3.899
FUEL TOTAL \$9.30

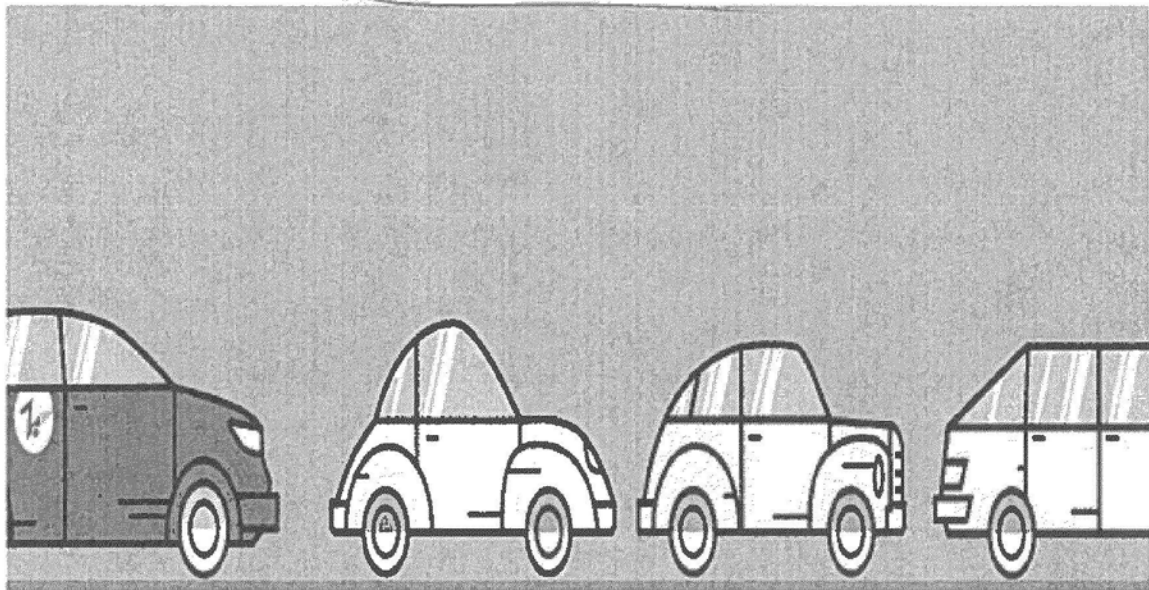
TOTAL AMOUNT \$9.30

CHASE VISA

From: Katherine Dailey <k.austin.dailey@gmail.com>
Sent: Tuesday, February 28, 2023 10:14 PM
To: Kate Dailey
Subject: Fwd: Trip Summary

----- Forwarded message -----

From: Zipcar <do-not-reply@zipcar.com>
Date: Tue, Feb 28, 2023 at 20:02
Subject: Trip Summary
To: <k.austin.dailey@gmail.com>



Katherine, this is a summary of your trip.
Here are the details of your last Ziptrip.

Trip cost*

Zipcar Daily Included Miles (6:00am - 8:30pm)	\$0.00
---	--------

Daily rate (6:00am - 8:30pm)	\$77.50
IL Chicago Lease Transaction Tax	\$6.98
IL Cook County Vehicle Tax	\$0.78
IL Vehicle Rental Tax	\$3.88
IL MPEA Tax	\$4.65

Cost

\$93.79

VISA 5516

Booked with account: Katherine Austin Dailey

**Trip costs may update if charges like tolls or violations are applied. These charges may take weeks to appear.
Driving credit may not be used for tickets, violations, fees, and other non-usage charges.*

[View charge details](#)



Return on time. Don't leave the next member hanging. Avoid late fees.

Your trip

Booking: Feb 28, 6 AM - 8:30 PM

Actual: Feb 28, 6:25 AM - 7:57 PM

AVIS®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 420945980

RECEIPT

Your Information

Customer Name: KATHERINE DAILEY
 Wizard Number: ***398
 Avis Worldwide Discount: PERKINS + WILL
 Customer Status: PREFERRED
 Method of Payment: VISA XX5516
 AUTH: 07262D

Your Vehicle Information

Vehicle Number: 97559033
 Vehicle Group Rented: C
 Vehicle Group Charged: B
 Vehicle Description: RED TOYOTA COROLLA 4 DR
 License Plate Number: NCJER1176
 Odometer Out: 29751
 Odometer In: 30079
 Total Driven: 328
 Fuel Reading: Out 13.2 Gall In 13.2 Gal

Your Rental

Pickup Date/Time: FEB 20, 2023 @ 7:31 AM
 Pickup Location: 3721 NORTH BROADWAY STREET
 LAKEVIEW
 CHICAGO, IL 60613, US
 773-528-6400

Return Date/Time: FEB 24, 2023 @ 11:50 AM
 Return Location: 3721 NORTH BROADWAY STREET
 LAKEVIEW
 CHICAGO, IL 60613, US
 773-528-6400

Additional fees may apply
 if changes are made
 to your return date, time
 and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 30.01		5 Adt Day @ 40.00 =
Daily: 40.00		200.00
Ad'l day: 0.00		
Weekly: 240.00		Time and Mileage:
Monthly: 960.00		200.00

Your Optional Products/Services

Damage responsibility is 20000.00
 Fuel Service = (13.2 Gal Out- 13.2 Gal In) 9.990/GAL
 Optional Services Total: 0.00

Your Taxable Fees

VEH LICENSE RECOUP 2.85/DY	14.25
Sub-total-Charges:	214.25
TAX 21.000%	44.99

Your Non-Taxable Products/Services

CITY SURCHARGE 2.75/RNTL	2.75
--------------------------	------

Your Total Charges:	261.99
Prepayment	0.00

Net Charges:	USD 261.99
Your Total Due:	0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

000 STAR
435 PAVILL BVD

60137009

02.20.2023

12.11.05

110: XXXXXX317

CREDIT CARD

DISCVR SALE

Card = Token

XXXXXXXXXXXX5593

Exp Card

Decor

AID

4000000152010

SFQ =

201

Batch #

125

INVOICE

0204R

Approval Code

0204R

Exp. Method

Exp. Method

Code

Exp. Method

SALE AMOUNT

USD\$ 6.27

Un House

Paid : \$6.27

Change : \$0.00

Print: 2023.02.22 08:06:24

College of Dupage

Date: 2023.02.22

Time: 08:06:21

Trn: 632302830

Loc: Brew 425

Emp: *Moniz Mason

SBUX Cold Brew (CBIC)

x1

\$0.00

3. Vent 4.55

x1

\$4.55

SBUX Add Milk Alternat

x1

\$0.70

BREW Liferwater

x1

\$2.99

Subtotal:

\$8.24

Tax Incl:

0.00

New Default Tax Rate: \$0.68

Tax

\$0.68

Total

USD\$ 8.92

Un House

Paid : \$8.92

Change : \$0.00

Print: 2023.02.23 06:27:51

College of Dupage

Date: 2023.02.23

Time: 06:27:58

Trn: 632302830

Loc: Brew 425

Emp: *Moniz Mason

BREW Fastly

x1

\$0.00

BREW Chocolate Chip Coo

x1

\$1.99

SBUX Cold Brew (CBIC)

x1

\$0.00

2. Grande 4.25

x1

\$4.25

SBUX Add Milk Alternat

x1

\$0.70

Subtotal:

\$6.94

Tax Incl:

0.00

New Default Tax Rate: \$0.57

Tax

\$0.57

Total

USD\$ 7.51

Un House

Paid : \$7.51

Change : \$0.00

College of Dupage

Date: 2023.02.23

Trn: 632323649

Loc: Brew 425

Emp: *Moniz Mason

Time: 09:41:42

*STG x1 (n) \$5.79

Subtotal: \$5.79

Tax Incl: 0.00

New Default Tax Rate: \$0.46

Tax : \$0.46

Total : USD\$ 6.27

On House \$6.27

Paid : \$6.27

Change : \$0.00

Print: 2023.02.23 09:41:46

College of Dupage

Date: 2023.02.23

Trn: 632359895

Loc: Brew 425

Emp: *Moniz Mason

Time: 13:34:16

C Juice Tropicana x1 \$2.50

BREW Liferwater x1 \$2.99

Subtotal: \$5.49

Tax Incl: 0.00

New Default Tax Rate: \$0.46

Tax : \$0.46

Total : USD\$ 5.95

On House \$5.95

Paid : \$5.95

Change : \$0.00

Print: 2023.02.23 13:34:21



College of Dupage

Date: 2023.02.28

Time: 09:15:31

Trn: 633941975

Loc: Brew 425

Emp: **Monzy Mason

BREW Lifewater	x1	\$2.99
*STG	x1.00	\$5.79
CAFE Chips	x1	\$1.39

Subtotal: \$10.17

Tax Incl: 0.00

New Default Tax Rate: \$0.84

Tax : \$0.84

Total : USD\$ 11.01

On House \$11.01

Paid : \$11.01

Change : \$0.00

Print: 2023.02.28 09:15:37

Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W Invoice for February 2023

Burt Tomten <Burt.Tomten@perkinswill.com>

Thu, Mar 9, 2023 at 08:52 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 2/24/23
Service Order # 6 BO - 001230 for SRC Accessibility

Burt

Burt Tomten
Senior Project Accountant, Senior Associate
t +13127554747 m

Perkins&Will

1 attachment

img-309134730-0001.pdf