

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1488746 **Vendor Name:** Aries Charter Transportation Inc

Check Details:

Check Number: E0114052 **Check Amount:** \$ 5,381.42 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 108507 **Invoice Date:** 5/11/2026 **PO Number:** B0003173
Voucher Number: V0938978

Document Type: AP Invoice

Document Below

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.Archbold@AriesCharter.com
 Sales Associate: Ericka

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

Invoice

BO 3173

Order Number: 108507

Order Date: 5/04/2026
 Customer NO.: 33467
 Group: COD Baseball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 108507

Invoice Date: 5/11/2026

Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Friday 5/08/2026 Spot: 05:45AM Depart: 06:00AM	Arrive: 02:00PM	\$1,285.92	\$215.43	\$1,501.35
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: 56

TIME/ITINERARY dependant on game on 5/7

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

G/T: Joliet Junior College 1215 Houbolt Rd, Joliet, IL 60431

9 AM Game

If COD Wins 9 AM Game -

12:30 - Leave for lunch & return to JJC

3:00 - First Pitch

6:30 - Bus Departs from JJC back to College of DuPage.

If COD Loses 9 AM Game -

12:30 - Bus Departs from JJC back to College of DuPage.

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

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

COD Baseball Head Coach Pat Leahy 630-532-0026

Req. Alfred Mayes or Kenneth Phillips

Gratuity	\$50.00	
Fuel Surcharge	\$142.88	
Tolls	\$22.55	
Total Misc. Charges:		\$215.43
Total:		\$1,501.35
Amount Paid:		
Balance Due:		\$1,501.35

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

Attached Image

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

Tue, May 12, 2026 at 08:07 PM UTC

CC:

BCC:

1 attachment

0387_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1488746 **Vendor Name:** Aries Charter Transportation Inc

Check Details:

Check Number: E0114052 **Check Amount:** \$ 5,381.42 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 107257 **Invoice Date:** 3/23/2026 **PO Number:** B0003488
Voucher Number: V0938979

Document Type: AP Invoice

Document Below

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 924 West 75th Street
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 Ericka.Archbold@AriesCharter.com
 Sales Associate: Ericka

Invoice

Order Number: 107257

Order Date: 1/08/2026
 Customer NO.: 16867
 PO Number: B0003488
 Group: COD Horticulture
 Contact: Amy Hull
 Phone: 630-942-3806
 Email: hullamy@cod.edu

Report produced by driveware!

Invoice No.: 107257
 Invoice Date: 3/23/2026
 Terms: Balance Due

College Of DuPage
 425 Fawell Blvd
 Glen Ellyn IL 60137

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 3/21/2026 Spot: 12:15PM Depart: 12:30PM	Arrive: 05:30PM	\$2,500.00	\$121.00	\$2,621.00
The Graduate by Hilton East La 133 Evergreen Ave East Lansing MI Return 3/21/2026 Vehicle Type: 56 Pax	College Of DuPage TEC Bldg 425 Fawell Blvd Glen Ellyn IL 60137 Depart From Destination 3/21/2026			

- Contact Number: 630-942-2380

Number of Passengers: 56

P/U: The Graduate by Hilton East Lansing 133 Evergreen Ave. East Lansing, MI 48823

D/O: College of DuPage TEC Bldg 425 Fawell Blvd. Glen Ellyn, IL

Pick up is 12:30 PM EST

Gratuuity \$70.00
 Tolls \$51.00

Total Misc. Charges:	\$121.00
Total:	\$2,621.00
Amount Paid:	
Balance Due:	\$2,621.00

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 Ericka.Archbold@AriesCharter.com
 Sales Associate: Ericka

Invoice

Order Number: 107257
 Order Date: 1/08/2026
 Customer NO.: 16867
 PO Number: B0003488
 Group: COD Horticulture
 Contact: Amy Hull
 Phone: 630-942-3806
 Email: hullamy@cod.edu

Report produced by driveware!

Invoice No.: 107257
 Invoice Date: 3/23/2026
 Terms:

College Of DuPage
 425 Fawell Blvd
 Glen Ellyn IL 60137

CHARTER BUS LIABILITY AGREEMENT:

This agreement is a contractual arrangement of Aries Charter Transportation Inc. for the ground transportation service and pertains specifically to the performance by the customer in the vehicle during the course of time. In addition to the hourly rate for this bus and driver, any damage excess of usual use and wear of the hired vehicle, there will be a minimum charge of \$100 for the repair and/or general cleaning of the bus. Decision as to the usual wear and use of the vehicle interior and its environs, rest with Aries Charter Transportation Inc., solely, and its experience as to general habitation of hired ground transportation and its decision is final. Aries Charter Transportation Inc. is not liable for items left on the vehicle, loss of time due to mechanical failure or inclement weather.

If you book an overnight charter your group is liable for hotel room accommodations for the driver for each night of your charter. Aries Charter requires hotel room confirmations prior to departure.

A signed contract and deposit is required upon booking. Payment in full is required 14 days prior to service(if we have a credit card on file it WILL be run 14 days prior to service). There is a 50% penalty of the total between 14 to 5 days prior to service for cancellation. 5 days or less there is no refund. Substitution of vehicle at Aries Charter Transportation Inc. discretion. Overtime charges will apply after the contracted service exceeds 15 minutes from original drop off time; charges will be in 1 hour increments.

Pursuant to City of Chicago Municipal Code Chapter 9-114 riders are not allowed:

- a) if under the age of 21 to possess or consume alcoholic liquor
- b) to engage in disorderly conduct
- c) to possess any drug paraphernalia
- d) to unlawfully possess a firearm
- e) to hurl projectiles from the vehicle
- f) to commit indecent exposure
- g) to litter
- h) to unlawfully possess or use cannabis or any controlled substance

CUSTOMER'S SIGNATURE	DATE:
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Nick Trevino <Nick.Trevino@ariescharter.com>

[External] Invoice: 107257

Nick Trevino <Nick.Trevino@ariescharter.com>

Wed, May 20, 2026 at 07:18 PM UTC

CC: Hull, Amy <hullamy@cod.edu>

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.

Hi There,

Could you please provide an update on the attached invoice we are showing open?

Thanks,

Nick

Aries Charter Transportation, Inc.

1 attachment

20260520-I107257-141631.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1488746 **Vendor Name:** Aries Charter Transportation Inc

Check Details:

Check Number: E0114052 **Check Amount:** \$ 5,381.42 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 108622 **Invoice Date:** 5/22/2026 **PO Number:** B0003173
Voucher Number: V0938976

Document Type: AP Invoice

Document Below

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
 Ericka.Archbold@AriesCharter.com
 Sales Associate: Ericka

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

Invoice

BO 3173

Order Number: 108622

Order Date: 5/19/2026
 Customer NO.: 33467
 Group: COD Women's Volleyball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 108622
 Invoice Date: 5/22/2026
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 5/21/2026 Spot: 02:00PM Depart: 02:15PM	Arrive: 11:15PM	\$1,079.19	\$179.88	\$1,259.07
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 24 Pax Mini	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 26				
P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)				
03:15PM D/O: Wendella Boat Tours 400 N Michigan Ave. Chicago, IL				
07:00PM P/U: Shake Shack River 66 E Ohio St, Chicago, IL				
07:15PM G/T: Chicago Main Stage 1616 N Wells St, Chicago, IL				
Depart 10 PM				
D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)				
Volleyball Head Coach Tolis Koskinaris 630-942-2797				
Assistant Coach Frank Martinez 847-736-6161				

Gratuity	\$60.00	
Fuel Surcharge	\$119.88	
Total Misc. Charges:		\$179.88
Total:		\$1,259.07
Amount Paid:		
Balance Due:		\$1,259.07

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

Attached Image

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

Tue, May 26, 2026 at 06:57 PM UTC

CC:

BCC:

1 attachment

0500_001.pdf