

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1472299 **Vendor Name:** Perkins + Will, Inc.

Check Details:

Check Number: E0114084 **Check Amount:** \$ 2,350.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 0437100 **Invoice Date:** 5/15/2026 **PO Number:** B0003485
Voucher Number: V0938968

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

May 15, 2026
Project No: 024314.001
Invoice No: 0437100

Mr. James Prochaska
Senior Project Manager
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Project 024314.001 College of DuPage - SRC Cafeteria Concept
Email: invoicing@cod.edu
Email James Prochaska: prochaskaj150@cod.edu
Professional Services from April 04, 2026 to May 01, 2026

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Services	23,500.00	80.00	18,800.00	16,450.00	2,350.00
Total Fee	23,500.00		18,800.00	16,450.00	2,350.00
Total Fee					2,350.00
Billing Limits		Current	Prior	To-Date	
Expense		0.00	76.12	76.12	
Limit				1,000.00	
Remaining				923.88	
Total this Invoice					<u>2,350.00</u>

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
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Rob Weatherford <Robert.Weatherford@perkinswill.com>

[External] Perkins and Will invoice 0437100/ 024314.001 College of DuPage - SRC Cafeteria Concept

Rob Weatherford <Robert.Weatherford@perkinswill.com>

Fri, May 15, 2026 at 07:59 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>, Rick Young <Rick.Young@perkinswill.com>

BCC:

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Hi James

Please find our current Perkins and Will invoice for your approval.

Feel free to call with any questions.

Thanks

Rob

Robert Weatherford

Finance Manager, Senior Associate

410 N. Michigan Avenue, Suite 1600, Chicago, IL 60611

t +13125966818 m

2 attachments

Invoice 0437100 Project 024314.001.pdf

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