

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
12/7/2011	1630

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
Angela Knoble	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished labor to remove vinyl graphics from the BIC North & South Elevations	4,860.00	4,860.00
	Sales Tax	6.75%	0.00
Way finding #758 B03. 2-21-12 2100			
Total			\$4,860.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
12/7/2011	1631

Bill To

College of DuPage Foundation
Attn: Laura Mannion
2525 Cabot Dr.
Ste 201
Lisle, IL 60532

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	CHC Waterfall Donor Change	\$50.00	\$50.00
	Sales Tax	6.75%	0.00
V152524 ENTERED MAY 16 2012 OK TO pay: 5.15.2012 P.O. # _____ <i>Catherine M. Reed</i> Catherine M. Reed, VP Dev.			
Total			\$550.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
12/7/2011	1632

Bill To
College of DuPage Foundation Attn: Laura Mannion 2525 Cabot Dr. Ste 201 Lisle, IL 60532

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished labor to design and install (1) set of Vinyl Graphics for BTI Donor on HEC	2,762.98	2,762.98
	Fire Tower		
	Sales Tax	6.75%	0.00
OK to Pay : 5.15.2012		1/152537	
P.O. # _____		ENTERED	
		MAY 18 2012	
		Total	\$2,762.98

West Chicago, IL 60185

F413

Date	Invoice #
12/7/2011	1633

COD/ Facilities & Planning
A. Jaeger
BMC 1501
425 Fawell Blvd.
Glen Ellyn, IL 60137

V0218839

P.O. No.	Terms	Project
Angela Knobie	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished labor to design sign program for the SSC Lobby area	0.007.50	0.007.50
	Engineering	2,500.00	2,500.00
	Sales Tax	6.75%	0.00
	(IM)	JUL 8 0 2013	
	Approved JUL 6/20/2013 26 6/21/13	OK PEB 6-25-13	
		Total	\$8,867.50

Sal

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Date	Invoice #
12/7/2011	1634

Bill To
COD/ Facilities & Planning
A. Jaeger
BIC 1501
425 Fawell Blvd.
Glen Ellyn, IL 60137

V158352

P.O. No.	Terms	Project
Angela Knoble	Due on receipt	

Quantity	Description	Rate	Amount
	Furnish labor & material for the SSC Dedication plaque Sales Tax	2,935.00 6.75%	2,935.00 0.00
	L.C. 6/21/12	JAW 6/21	
		Total	\$2,935.00

\$2,935.00

Advantage Sign Installation Inc./Herricane Graphics

1275 W. Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
12/8/2011	3430

Bill To
College of DuPage Community College District No. 502 Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

Ship To
COD Facilities Angela Knoble BIC 1501 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Knoble	Due on receipt		12/8/2011			
Quantity	Item Code	Description			Price Each	Amount
	Labor	Replacement Inv for Herricane Inv # 1636 Furnished labor to remove and replace vinyl graphics located at the campus wayfinding.			14,355.00	14,355.00
					26 7/11/12	Total 14,355.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

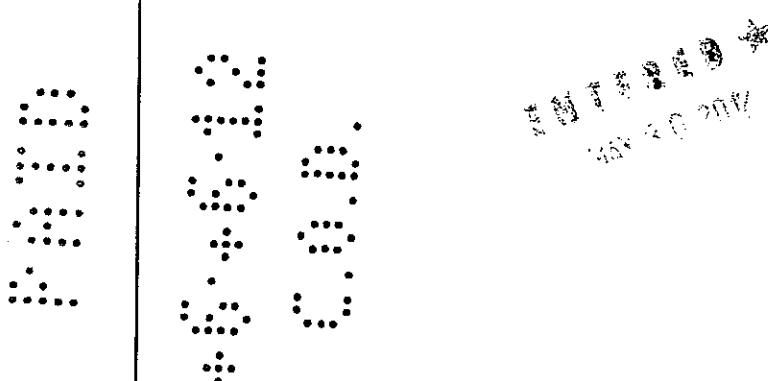
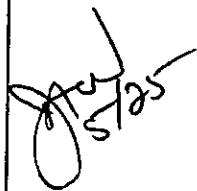
Invoice

Date	Invoice #
12/8/2011	1637

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V153943

P.O. No.	Terms	Project
B0 311831	Due on receipt	

Quantity	Description	Rate	Amount
	Inv # 1621 - CHC SIGN WORK	180.00	180.00
	Inv# 1628 - CHC SIGN WORK	500.00	500.00
	Sales Tax	6.75%	0.00
			
			
	OK to pay Jh 5.14.12		
	265/11/12		
	1		
Total			\$680.00

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V# 0185342

Date	Invoice #
12/8/2011	1638

Bill To
COD/ Facilities & Planning
A. Jaeger
BIC 1501
425 Fawell Blvd.
Glen Ellyn, IL 60137

2.6. 11/21/12

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished design time to correct artwork for production of Street Scape Signs, DuPage Savings & Loan (Did not receive art from Legat Architects)	1,020.00	1,020.00
	Furnished design time to correct artwork for production of the Street Scape Signs. Barber Shop, Tailor, & Ice Cream (Did not receive art from Legat Architects)	1,020.00	1,020.00
	Furnished design layout, fabrication and installation of vinyl copy at the request of Legat Architects for the Display cases at COD HEC Building. (Org Inv #1622)	361.00	361.00
	Sales Tax	6.75%	0.00
		PAID NOV 29 2002	
		<i>[Signature]</i>	
		Total	\$2,401.00

Ref 119276 11.20.12
exam 7.7.12

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
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West Chicago, IL 60185

Invoice

Date	Invoice #
12/8/2011	1641

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V153961

P.O. No.	Terms	Project
BO 311831	Due on receipt	

Quantity	Description	Rate	Amount
	Remaining Balance from Inv#1640 (-210.00) for OT Labor Street Scape Signage	210.00	210.00
	Sales Tax	6.75%	0.00
	2015 MAY 10 2015 OK to pay 5/14/12 265124/12	5/12/15	
		Total	\$210.00

Herricane Graphics, Inc.
 1275 W Roosevelt Rd.
 St 112
 West Chicago, IL 60185

V # 0185342

Invoice

Date	Invoice #
12/8/2011	1640

Bill To
COD/ Facilities & Planning A. Jaeger BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V185342

2.6 11/21/12

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Expedited labor costs to get the HEC Street Scape Signs produced within timeframe approved by A. Jaeger and A. Knoble	4,436.00	4,436.00
	Additional cost to sand blast (2) two sides of the Tailor sign because it needed to hung vertically not horizontally	1,315.00	1,315.00
	Additional vinyl for Tailor Shop for Ludwig Breuder	425.00	425.00
	Additional Labor for downtime associated with waiting on film crew to set up	740.00	740.00
	Sales Tax	6.75%	0.00
Total \$9317.00 PAID NOV 29 2011 hold payment to July 11/27			
Total			\$6,916.00

Ref 619128
 Special call 2.8.12
 11.20.12

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

REC'D

Date	Invoice #
3/22/2011	1605

3-20-11
C.D.

Bill To
COD/ Facilities & Planning Angela Knoble BA Trailer 425 Fawell Blvd. Glen Ellyn, IL 60137

V 80902
~~80902~~

P.O. No.	Terms	Project
303323	Due on receipt	

Quantity	Description	Rate	Amount
	Design Fees for CHC Planning /Bidding	8,030.00	8,030.00
	Design Fees for HEC Planning /Bidding	5,380.00	5,380.00
	Expenses/ CD reproduction	100.00	100.00
	Sales Tax	0.00 6.75%	0.00 0.00
	#758 Wayfinding /Signage		
	OK to pay		
	JW 2/25		
	ZH 3-25-11		
	Total		\$13,510.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
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Invoice

Date	Invoice #
4/21/2011	1606

Bill To
COD/ Facilities & Planning Angela Knoble BA Trailer 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
306764	Due on receipt	

Quantity	Description	Rate	Amount
	Design Fees associated with planning of (3) three COD Regional Centers	14,380.00	14,380.00
	Design fees associated with the bidding of the same project	2,540.00	2,540.00
	(5) CD's for use and delivery of documents	100.00	100.00
	Sales Tax	6.75%	0.00
		<i>Way finding / signage # 758</i>	
		<i>OK to pay</i>	
		Total	\$17,020.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

Invoice

Date	Invoice #
5/26/2011	1609

Bill To
COD/ Facilities & Planning Angela Knoble BA Trailer 425 Fawell Blvd. Glen Ellyn, IL 60137

V92644

OK to pay.

June 14, 2011

P.O. No.	Terms	Project
308097	Due on receipt	

Quantity	Description	Rate	Amount
1	Construction Drawings/ Engineered Drawings 4100 Design graphic for chc hotel room evacuation map	595.00	595.00
	Sales Tax	6.75%	0.00
ENTERED ★ JUN 21 2011			
			<i>6/17</i>
		Total	\$595.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
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Invoice

Date	Invoice #
7/19/2011	1611

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
307894	Due on receipt	

Quantity	Description	Rate	Amount
	Labor for installing vinyl on North & South side of BIC Bldg.	6,580.00	6,580.00
	Sales Tax	6.75%	0.00
		Total	\$6,580.00

OK
7/20/11

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

V# 0185336

Date	Invoice #
7/28/2011	1786

Bill To
COD/ Facilities & Planning A. Jaeger BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

2.6 11/21/11

P.O. No.	Terms	Project
303323	Due on receipt	

Quantity	Description	Rate	Amount
	Provided additional design services to create sign system for Waterleaf Restaurant and Inn at Water's Edge, to include Lobby Area signage	5,305.00	5,305.00
	Sales Tax	6.75%	0.00
		Total	\$5,305.00

NOV 28 2011
11/29

Handwritten signature and date 11/29

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
8/23/2011	1612

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V114791

P.O. No.	Terms	Project
303323	Due on receipt	

Quantity	Description	Rate	Amount
	Design Fees CHC Project Management	2,990.00	2,990.00
	Design Fees HEC Project Management	2,315.00	2,315.00
	Prototype Fee "w" CHC Project	1,000.00	1,000.00
	Sales Tax	6.75%	0.00
	#758 Wayfinding / Sign		
	OK to pay 8/26/11		
Total			\$6,305.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
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Invoice

Date	Invoice #
8/23/2011	1613

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
BO309407	Due on receipt	

Quantity	Description	Rate	Amount
	HEC Street Scape Production Cost to date To be invoice for this project; Balance of this PO \$100 Expedited Production fee \$ 4436.00 Additional Material & Labor for Double Face of Tailor Sign \$ 1315.00 Vinyl reading for Ludwig Breuder \$ 425.00 Downtime and OT related to installation \$ 950.00 Additional design cost for the change of the art for DuPage Savings & Loan \$1020.00 Additional design cost for the change of the art due to equipment location issues, and resizing of text \$ 1020.00 Pending is resetting of the Tailor Sign and the bracket detail Sales Tax	19,289.00 6.75%	19,289.00 0.00
		<i>Aug 1/20</i> <i>#758</i> <i>Way finding / signage</i> <i>OK to pay ...</i> <i>8/24/11</i>	
		Total	\$19,289.00

1275 W Roosevelt Rd.
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Date	Invoice #
8/23/2011	1614

Bill To	
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137	V114790

P.O. No.	Terms	Project
306764	Due on receipt	

Quantity	Description	Rate	Amount
	Design Fees associated with Permitting for all three Offsite Locations	2,590.00	2,590.00
	Award Meeting & Site Walk through	2,145.00	2,145.00
	Mileage Expense	135.00	135.00
	Sales Tax	6.75%	0.00
	#758 Wayfinding / Signage		
	4A		
	OK to pay		
	JL 8-26-11		
	Total		\$4,870.00

Herricane Graphics, Inc.

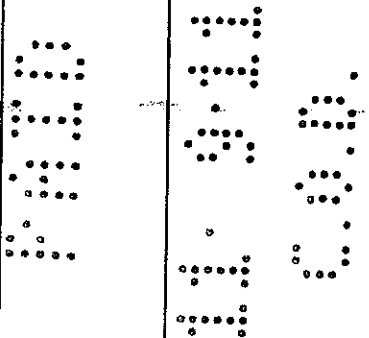
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
10/12/2011	1615

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished Design Build for 2nd Floor Conference Room at the COD CHC Building	0.00	0.00
	Design	1,515.00	1,515.00
	(1) set of Individual brushed aluminum letters	1,702.49	1,702.49
	Sales Tax	6.75%	0.00
			
	<i>Wayfinding / Signage</i>		
	<i>OK to pay</i>		
	<i>758</i>		
	<i>11.4.11</i>		
			
		Total	\$3,217.49

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
10/12/2011	1616

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Furnished Design for COD CHC Dedication Plaque	2,435.00	2,435.00
1	Furnished material and labor to produce Dedication Plaque	2,425.00	2,425.00
	Sales Tax	6.75%	0.00
Way finding #758 20 03 2.21.12 2012			
Total			\$4,860.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
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Invoice

Date	Invoice #
10/12/2011	1617

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Design Fees for 911 Exhibit	0.00	
	Design	12,240.00	12,240.00
	Bidding	1,780.00	1,780.00
	Project Management	2,575.00	2,575.00
	Prototype/Expense	1,689.00	1,689.00
	Mileage	183.00	183.00
	Sales Tax	6.75%	0.00
	Way finding / sign	758	
	OK to pay		
	1/12/12		
	per proposal given to COD		
	\$18,095.00		
		Total	\$18,467.00

2e 11/12/12

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
10/12/2011	1618

Bill To
COD/ Facilities & Planning A. Jaeger BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V185344

P.O. No.	Terms	Project
619629	Due on receipt	

Quantity	Description	Rate	Amount
	CD REC 91 Materials and Labor for the Exhibit	0.00	0.00
	(2) Acrylic panels with digital art application with hardware, (1) set of natural brushed aluminum letters (vertical grain), (1) full size digital vinyl graphic	7,709.00	7,709.00
	Commissioned artwork from the LA Times and Getty Images	750.00	750.00
	Labor to install the exhibit	5,700.00	5,700.00
	Sales Tax	6.75%	0.00
ENTERED ★ NOV. 29 2009 hold pending CO-July 26 11/11/09			
		Total	\$14,159.00

ENTERED
NOV. 29 2017

hold pending co-jury

26 11/14/14

Reg 149620

акт. 7.7.17

✓ Hurricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
10/12/2011	1619

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	COD CHC HEC Donor Wall/ Individual Donor Plate, Various other Donor Recognition Plaque/s Design Cost	0.00	0.00
	CHC Design (Two designs originally allocated, four were completed)	4,400.00	4,400.00
	CHC Bid preparation for the Foundation	3,010.00	3,010.00
	CHC Project Management	2,410.00	2,410.00
	HEC Design (Two designs originally allocated, five were completed)	4,400.00	4,400.00
	HEC Bid preparation for the COD Foundation	3,010.00	3,010.00
	HEC Project Management	2,410.00	2,410.00
	Sales Tax	6.75%	0.00
	758 Wayfinding / Signage 758		
	OK to pay		
	Jfb 11/4/11		
	Jfb 11/4		
		Total	\$19,640.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

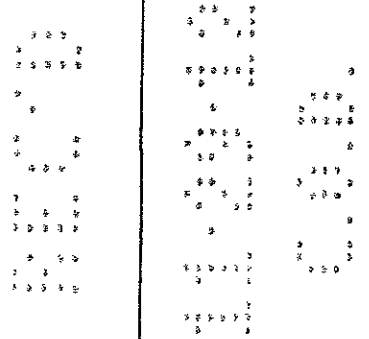
Invoice

Date	Invoice #
10/12/2011	1621

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

26 11/11/11

<i>PO</i> P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished design, material and labor to install (1) etched crystal vinyl "w" logos on the doors entering into the waterleaf restaurant	180.00	180.00
	Sales Tax	6.75%	0.00
			
		Total	\$180.00

NOV 29 2011

[Signature] 11/29

11-20-12

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
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West Chicago, IL 60185

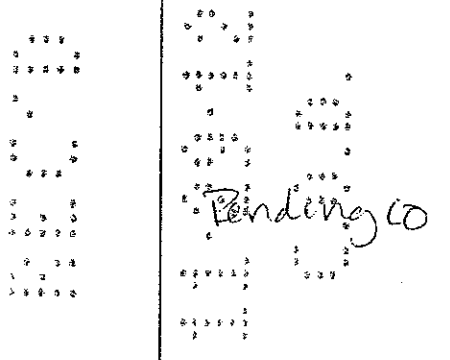
V# 0185336

Invoice

Date	Invoice #
10/12/2011	1623

Bill To
COD/ Facilities & Planning A. Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

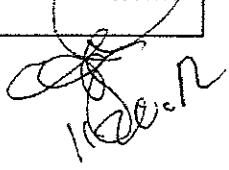
P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished artwork and labor to install (3) temporary directional signs for the "waterleaf" and "inn at water's edge hotel"	277.00	277.00
	Additional material cost to fit the corrugated panels	100.00	100.00
	Sales Tax	6.75%	0.00
			
		Total	\$377.00

CHC

PAID
NOV 29 2011

AW
11/29


11/20/11

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
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West Chicago, IL 60185

Invoice

Date	Invoice #
10/12/2011	1624

Bill To
College of DuPage Foundation Attn: Sharon Mellor 2525 Cabot Dr. Ste 201 Lisle, IL 60532

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Design for standardized Donor Plaque for the College of DuPage Campus	1,610.00	1,610.00
	Furnish labor and material to produce (1) One donor plaque for Margaret May Florio	1,325.00	1,325.00
	Sales Tax	6.75%	0.00
	P.O. # 311663		
	OK to Pay: 10-27-11		
	<i>NOV 1 2011</i>		
	<i>200 budget printing</i>		
	<i>Total \$2498.52</i>		
Total			\$2,935.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
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Invoice

Date	Invoice #
10/12/2011	1625

Bill To
College of DuPage Foundation Attn: Sharon Mellor 2525 Cabot Dr. Ste 201 Lisle, IL 60532

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Furnished Design, Material and Installation of (1) Benefactor Plaque at the COD CHC Building	0.00	0.00
	Design	1,925.00	1,925.00
	Material & labor	2,651.00	2,651.00
	Sales Tax	6.75%	0.00
	<u>P.O. #:</u>		
	<u>OK to Pay: 10-27-11</u>		
	<i>300 Budget</i>		
	<i>511713</i>		
		Total	\$4,576.00

Herricane Graphics, Inc.

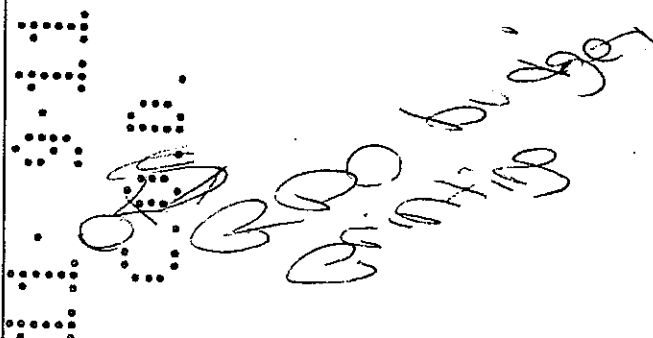
1275 W Roosevelt Rd.
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Invoice

Date	Invoice #
10/12/2011	1627

Bill To
College of DuPage Foundation Attn: Sharon Mellor 2525 Cabot Dr. Ste 201 Lisle, IL 60532

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Furnish labor and materials to remove the William J Bauer Mock Court Room, and revise to correct spelling	987.52	987.52
	Sales Tax	6.75%	0.00
	<u>P.O. # : 311663</u> <u>OK to Pay: 10-27-11</u>  A large handwritten signature, possibly 'S. Mellor', is written over a circular stamp. The stamp contains the text 'STAY WITHIN BUDGET' and 'NOV'.		
		Total	\$987.52

Advantage Sign Installation Inc./Herricane Graphics

(2)

Invoice

1275 W. Roosevelt Rd.
St 112
West Chicago, IL 60185

V # 0185339

Date	Invoice #
10/12/2011	3432

Bill To
College of DuPage Community College District No. 502 Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

Ship To
COD Facilities Angela Knoble BIC 1501 425 Fawell Blvd Glen Ellyn, IL 60137

2.6 11/21/11

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Knoble	Due on receipt		10/12/2011			
Quantity	Item Code	Description			Price Each	Amount
	Labor	Replacement Inv for Herricane Inv # 1620			4,100.00	4,100.00
40 ENTERED NOV 20 2011 40 needed → answer gaw 11/19						
Total					\$4,100.00	

Advantage Sign Installation Inc./Herricane Graphics

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Ship To
COD Facilities Angela Knoble BIC 1501 425 Fawell Blvd Glen Ellyn, IL 60137

V# 0185339 (1)
V185339

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Knoble	Due on receipt		5/18/2012			
Quantity	Item Code	Description			Price Each	Amount
	Labor	Replacement Inv for Herricane Inv # 1629 Remove and replace (2) two "w" logos at CHC Waterleaf			3,875.00	3,875.00
		ENTERED * NOV 29 2012 CHC <				

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
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West Chicago, IL 60185

Invoice

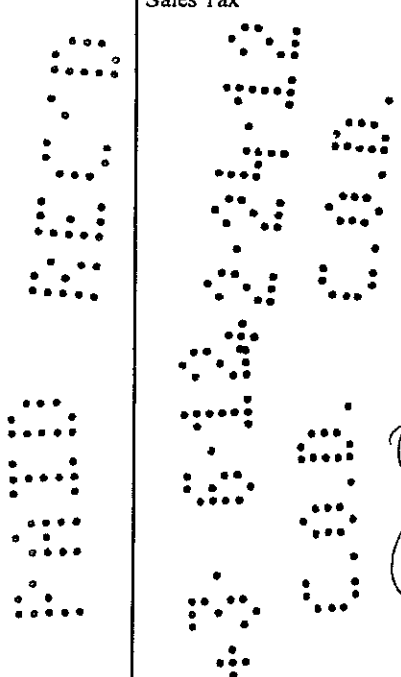
Date	Invoice #
2/20/2012	1736

Bill To
COD/ Facilities & Planning Angela Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V141772

V141772
ACH

P.O. No.	Terms	Project
313696	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished Design Services for CHC Directional Signs CHC Waterleaf Restaurant	8,181.00	8,181.00
	Sales Tax	6.75%	0.00
			
Total			\$8,181.00

SEP 7 2012

over 2/20/12
2-20-12

John

2.6 2/64/12

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
2/20/2012	1737

Bill To
COD/ Facilities & Planning D. Giuffre BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V141773

VN1193624
ACH

P.O. No.	Terms	Project
313695	Due on receipt	

Quantity	Description	Rate	Amount
	Material & Labor for (4) Non illuminated Pylon signs	14,936.66	14,936.66
	Sales Tax	6.75%	0.00
	OK 2/27 2-20-12 26 2/24/12		
Total			\$14,936.66

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
2/20/2012	1738

Bill To
COD/ Facilities & Planning A. Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V138357

P.O. No.	Terms	Project
306764	Due on receipt	

Quantity	Description	Rate	Amount
	Negotiated cost for additional review time and resolution for contract	10,625.00	10,625.00
	Per the terms by Creo for Site Inspection of Signage	1,425.00	1,425.00
	Sales Tax	6.75%	0.00
	***** JAN 25 2012 held pending months 2.6 6/21/12	AW 6/21	
		Total	\$12,050.00

[Signature]
6-21

V227823

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
3/2/2012	1803

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
314201	Due on receipt	

Quantity	Description	Rate	Amount
	Exterior Vinyl Changeout	14,373.00	14,373.00
	Sales Tax	7.25%	0.00
		Total	\$14,373.00 \$18.00

JC 9/13/13

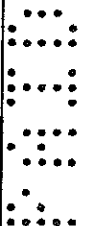
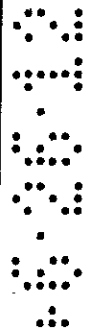
CC JHS
9-13-13JC
9-4-13

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Date	Invoice #
3/16/2012	1739

Bill To
COD/ Facilities & Planning
A. Jaeger
BIC 1601
425 Fawell Blvd.
Glen Ellyn, IL 60137

P.O. No.	Terms	Project
317481	Due on receipt	

Quantity	Description	Rate	Amount
	Changing lighting at the 9/11 exhibit Sales Tax	7,500.00 6.75%	7,500.00 0.00
	   26 ce / 11/12  01/21		
		Total	\$7,500.00

\$7,500.00

6-21-12

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

V# 0185548

Invoice

Date	Invoice #
4/6/2012	1744

Bill To
COD/ Facilities & Planning A. Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V185548

[Handwritten signature]

P.O. No.	Terms	Project
per Angela	Due on receipt	

Quantity	Description	Rate	Amount
	Art Selection - Meetings	840.00	840.00
	Research & Set the Images/Budget	1,610.00	1,610.00
	Sales Tax	6.75%	0.00
2.4 11/11/11 ENTERED DEC - 3 2012			
Total			\$2,450.00

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11/29

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11/20/12

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

V218779

F413

1M

V0214779

invoice

Date	Invoice #
5/7/2012	1748

Bill To

COD/ Facilities & Planning

A. Ineger

BIC 1501

425 Fawell Blvd.

Glen Ellyn, IL 60137

d.c 6/20/13

P.O. No.

Terms

Project

Knoble

Due on receipt

Quantity	Description	Rate	Amount
	Design Drawings for SRC North Atrium.	5,000.00	5,000.00
	Sales Tax	6.75%	0.00
Total			\$5,000.00

Approved
6/20/2013

OK BS
6-25-13

AAZ
7,

V230143

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

invoice

Date	Invoice #
5/7/2012	1749

Bill To
COD/ Facilities & Planning A. Jaeger BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
Knoble	Due on receipt	

Quantity	Description	Rate	Amount
	Design Services for column Designs at SSC Lobby	3,500.00	3,500.00
	Sales Tax	6.75%	0.00
OK <i>PHS</i> 10.2.13			
		Total	33,500.00

OK
10.2.13

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
5/7/2012	1750

Bill To
COD/ Facilities & Planning A. Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

FY12

V 161222

P.O. No.	Terms	Project
Knoble	Due on receipt	

Quantity	Description	Rate	Amount
	Furnish design services for SSC Board Room Graphics Sales Tax	5,600.00 6.75%	5,600.00 0.00
	2.6 7/11/12 FY 112 <i>[Signature]</i>		
	Total		\$5,600.00

V 234521

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

invoice

Date	Invoice #
6/19/2012	1755

Bill To
COD/ Facilities & Planning
A. Jaeger
BIC 1501
425 Fawell Blvd.
Glen Ellyn, IL 60137

PO 328182
20030 Exterior Signage

PO 328182

Quantity	Description	Rate	Amount																		
	Design of "No Smoking Campaign" Signage & Placement Plan	2,800.00	2,800.00																		
	Sales Tax	6.75%	0.00																		
INVOICE REVIEWED																					
OKAY TO PAY																					
KATHY STRIPLIN 10/25/13																					
<table border="1"> <tr> <td colspan="2">FACILITIES DEPT. INVOICE APPROVAL</td></tr> <tr> <td>PO #</td><td>Dec 10/8</td></tr> <tr> <td>Account #:</td><td></td></tr> <tr> <td>Amount: \$</td><td>2,800.00</td></tr> <tr> <td>Account #:</td><td></td></tr> <tr> <td>Amount: \$</td><td></td></tr> <tr> <td>Description:</td><td>NO SMOKING DESIGN</td></tr> <tr> <td>Supervisor:</td><td>Scanned to IN</td></tr> <tr> <td>Administrator:</td><td></td></tr> </table>				FACILITIES DEPT. INVOICE APPROVAL		PO #	Dec 10/8	Account #:		Amount: \$	2,800.00	Account #:		Amount: \$		Description:	NO SMOKING DESIGN	Supervisor:	Scanned to IN	Administrator:	
FACILITIES DEPT. INVOICE APPROVAL																					
PO #	Dec 10/8																				
Account #:																					
Amount: \$	2,800.00																				
Account #:																					
Amount: \$																					
Description:	NO SMOKING DESIGN																				
Supervisor:	Scanned to IN																				
Administrator:																					
APPROVED 10/25/13		Total	\$2,800.00																		
CHRIS KORNSEY																					

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Date	Invoice #
6/19/2012	1756

Bill To
COD/ Facilities & Planning A. Jaeger BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V158534

P.O. No.	Terms	Project
317486	Due on receipt	

Quantity	Description	Rate	Amount
	Provided Prototyping of Column Wraps for (2) two concepts in COD SSC Lobby area Sales Tax	3,000.00 6.75%	3,000.00 0.00
	ENTERED * JUN 28 2017 <i>Lg Glick</i> <i>[Signature]</i> <i>6/21</i>		
		Total	\$3,000.00

\$3,000.00

6.2.12

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Date	Invoice #
6/19/2012	1757

Bill To
COO/ Facilities & Planning A. Jaeger BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V158350

P.O. No.	Terms	Project
317486	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished design services for the COD Chronology Wall	14,845.00	14,845.00
	Sales Tax	6.75%	0.00
	050		
	26 6/21/12		
		AW 6/21	
			\$14,845.00

\$11,845.00

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Date	Invoice #
6/19/2012	1758

Bill To
COD/ Facilities & Planning A. Jaeger BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V158351

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished design services for SRC South Atrium Sales Tax	13,415.00 6.75%	13,415.00 0.00
	LG 6/20/12	JW 6/21	
Total			\$13,415.00

	\$13,415.00
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Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

Invoice

Date	Invoice #
11/5/2012	1784

Bill To
COD/ Facilities & Planning A. Jaeger BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V186295

P.O. No.	Terms	Project
317050	Due on receipt	

Quantity	Description	Rate	Amount
	Completion of Design Services for SSC Board Room Graphics Package	3,090.00	3,090.00
	Sales Tax	6.75%	0.00
	NEEDS TO BE PAID		
	DEC 10 2012		
	26 11/17/12		
	OK PHS 12-7-12		
Total			\$3,090.00

11/30/12

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V0186574

R- RZ
Invoice

Date	Invoice #
11/20/2012	1788

Bill To

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

P.O. No.

Terms

Project

321345

Quantity	Description	Rate	Amount
1	Column Art Design Fee	1,170.00	1,170.00
	Sales Tax	6.75%	0.00
Total			\$1,170.00

11-29-2012

V186574

011 11/20/12

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

V218842

FY13
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V0218842

invoice

Date	Invoice #
6/14/2013	1804

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

266140/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	SSC Lobby Reception Signage/ Task Order Item A Balance	7,657.50	7,657.50
	Out-of-state sale, exempt from sales tax	0.00%	0.00
APPROVED 6/20/2013 OK PDS 6-25-13		Total	\$7,657.50

Don

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V218766
FY13

V0218766

invoice

Date	Invoice #
6/14/2013	1906

Bill To
COD/ Facilities & Planning D Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

(M)

2.66/21/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	SRC Atrium Balance added as CO 1 Out-of-state sale, exempt from sales tax	778.50 0.00%	778.50 0.00
Approved 6/20/2013		OK BKS 6-25-13	
Total			\$778.50

Done

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

V224122

invoice

Date	Invoice #
6/14/2013	1907

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

V224122

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	SSC Lobby Column Covers/CO 2 Out-of-state sale, exempt from sales tax	1,525.00 0.00%	1,525.00 0.00
2.6 8/27/13		PAID SEP - 3 2013	
		OK PLS 8-29-13	
		Total	\$1,525.00

QC
8-29-13

V 230141

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

invoice

Date	Invoice #
6/14/2013	1908

Bill to
COD/ Facilities & Planning D. Lesniak TRC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	SRC North Lobby Design/ CO3 Out-of-state sale, exempt from sales tax	3,807.50 0.00%	3,807.50 0.00
		Total	\$3,807.50

OK ~~PLS~~
10.2.13

10.2.13

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

V218777

F413

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V0218777

invoice

Date	Invoice #
6/14/2013	1910

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

26 6/14/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	Seaton Tunnel Review/ CO6 Out-of-state sale, exempt from sales tax	600.00 0.00%	600.00 0.00
		OK IRS 6.25.13	
Total			\$600.00

Approved
DLK
6/20/2013

DLK

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V 218775
FY13
IM

V 0218775

INVOICE

Date	Invoice #
6/14/2013	1911

Bill To
COD/ Facilities & Planning D Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

26 6/21/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	SRC Column Design/CO7 Out-of-state sale, exempt from sales tax	3,300.00 0.00%	3,300.00 0.00
		OK PHS 6-25-13	
Total			\$3,300.00

[Signature]

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

V230157

invoice

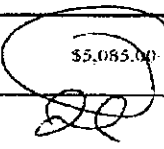
Date	Invoice #
6/14/2013	1912

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Pawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	SRE Chronology With Media Room/ COS Out-of-state sale, exempt from sales tax	5,085.00 0.00%	5,085.00 0.00
		Total	\$5,085.00

OK 
10.2.13


10.2.13

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

EYB V218773 V218773

invoice

Date	Invoice #
6/14/2013	1913

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

IM

26 6/20/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	Cleve Carney Exterior Sign located at the MAC/COS Out-of-state sale, exempt from sales tax	3,739.00 0.00%	3,739.00 0.00
		OK 6/25/13 6.25.13	
		Total	\$8,739.00

Approved
Date 6/20/2013

Del

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

V 218771
FYB

V 0218771

invoice

Date	Invoice #
6/14/2013	1914

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

IM

26 6/20/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	M/AC Donor Wall Concepts/CO10 Out-of-state sale, exempt from sales tax	7,995.00 0.00%	7,995.00 0.00
Approved [Signature] 6/20/13		OK [Signature] 6-25-13	
Total			\$7,995.00

DM

V230154

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

invoice

Date	Invoice #
6/14/2013	1915

Bill To
COD/ Facilities & Planning D. Lesnick BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	BIC Overhead Prototype/COD1 Out-of-state sale, exempt from sales tax	2,671.00 0.00%	2,671.00 0.00
		Total	\$2,671.00

26 10/31/13

OK DLS
10-2-1322
10-2-13

V2.18.668

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Date	Invoice #
6/14/2013	1916

Bill To	
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137	

26 6/25/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	SRC Chronology Wall Req 2/ Task Order Item E Out-of-state sale, exempt from sales tax	15,725.00 0.00%	15,725.00 0.00
<i>Approved</i> <i>DAC</i> <i>6/20/2013</i> <i>OK</i> <i>[Signature]</i> <i>6-25-13</i>		Total	\$15,725.00



Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V218760

F713

V0218760

invoice

Date	Invoice #
6/14/2013	1917

Bill to
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

IM

26.6/12/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	SRC Chronology Wall President's Office Design Out-of-state sale, exempt from sales tax	3,000.00 0.00%	3,000.00 0.00
Approved 6/20/2013		OK RDS 6-25-13	
Total			\$3,000.00

DM

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V218780
F-4/13

V0218780
IM

invoice

Date	Invoice #
6/14/2013	1918

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

26 6/14/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	SRC Chronology Wall Misc Office Signage	500.00	500.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
	Approved 6/20/2013		
		OK BHS 6-25-13	
Total			\$500.00

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Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V218781

FY13

IM

V0218781

invoice

Date	Invoice #
6/14/2013	1919

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

26 6/21/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	BIC Interior Overhead/Wayfinding/Kiosk Out-of-state sale, exempt from sales tax	13,785.00 0.00%	13,785.00 0.00
Approved 6/20/2013		OK PLS 6-25-13	
Total			\$13,785.00

[Signature]

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

V218782

FY13

IM

V0218 182

invoice

Date	Invoice #
6/14/2013	1920

Bill To
COD/ Facilities & Planning D Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

26 6/14/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	SRC S Airium/ Task Order Item C Pay request 2	12,665.00	12,665.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
Approved Date: 6/20/2013 OK RS 6.25.13		Total	\$12,665.00

AK

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V218767

FY13

V0218767

invoice

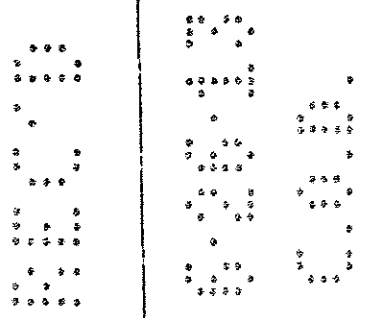
Date	Invoice #
6/14/2013	1921

Bill to
COD/ Facilities & Planning D Lesniak Bldg 1000 425 Fawell Blvd. Glen Ellyn, IL 60137

IM

26 6/20/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	300.CMC & MAC Dedication Plaque Design & Review Out-of-state sale, exempt from sales tax	2,480.00 0.00%	2,480.00 0.00
			
		Approved Dul 6/20/2013	
		JUL 30 2013	
		OK BKS 6-25-13	
		Total	\$2,480.00

Dul

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V218758

V0218758

invoice

FY13

TM

Date	Invoice #
6/14/2013	1922

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

IM

26 6/20/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	Wheat Cafe & water leaf concept designs Out-of-state sale, exempt from sales tax	10,723.00 0.00%	10,723.00 0.00
Approved OK 6/20/2013		OK PRB 6-25-13	
Total			\$10,723.00

DW

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V218769
FY13

V0218769

invoice

Date	Invoice #
6/14/2013	1923

Bill To
COD/ Facilities & Planning D. Lesniak BIC 1600 425 Fawell Blvd. Glen Ellyn, IL 60137

26 6/20/13

P.O. No.	Terms	Project
Task Order 1	Due on receipt	

Quantity	Description	Rate	Amount
	The COD "Mill" Concept Designs Out-of-state sale, exempt from sales tax	11,610.00 0.00%	11,610.00 0.00
IM			
Approved OK DML 6/20/2013			
OK PHS 6-25-13			
Total			\$11,610.00

DML

REC'D

V243900

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

11-18-13

C.O.D.

Invoice

Date	Invoice #
8/29/2013	1925

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
D. Swope	Due on receipt	

Quantity	Description	Rate	Amount
	Wall vinyl for Seaton Center	1,500.00	1,500.00
	Donor Plaque for Seaton Center	3,800.00	3,800.00
	Safety vinyl for Seaton Center	300.00	300.00
	Replacement panel for corridor	3,500.00	3,500.00
	Vinyl Dot Installation	125.00	125.00
	Dot Replacement	250.00	250.00
	Design Charge	1,125.00	1,125.00
	Design Charge	525.00	525.00
2-6 11/14/13		OK PKS 11-15-13	
Total			\$11,125.00

OK ~~PKS~~
11-15-132C
11-8-13

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V 230134

Invoice

Date	Invoice #
9/23/2013	1928

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P O. No.	Terms	Project
C. Kornsey	Due on receipt	

Quantity	Description	Rate	Amount
	BIC Overhead Prototype Révision	2,416.00	2,416.00
		<i>new</i>	
		<i>26 7013713</i>	
		<i>ac PHS</i>	
		<i>10-2-13</i>	
Total			<i>22</i> <i>10-2-13</i> \$2,416.00

V230135

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

Invoice

Date	Invoice #
9/23/2013	1930

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
C. Komsey	Due on receipt	

Quantity	Description	Rate	Amount
9	Banner Costs to Date for entire campus	150.00	1,350.00
30	Contract Signage/ Material & Labor	125.00	3,750.00
		Total	\$5,100.00

26 10/31/13

new

OK ~~BS~~
10.2.13

OK
 10.2.13

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V 230139

Invoice

Date	Invoice #
9/23/2013	1932

Bill To
COO/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
C. Kornsey	Due on receipt	

Quantity	Description	Rate	Amount
	PE Logo Design	12,630.00	12,630.00
	Protoyping/Materials	85.00	85.00
		Total	\$12,715.00

26123/13

NRW

OK ~~PLS~~
10.2.13

2C
10.2.13

V 230157

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
9/25/2013	1933

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
C. Komsey	Due on receipt	

Quantity	Description	Rate	Amount
	Rededication Plaque Design for MAC	2,385.00	2,385.00
		26 10/3/13	
		NRW	
		OK 10.2.13	
Total			\$2,385.00

22
10.2.13

H.L.U.

V245064

Herricane Graphics, Inc.
 1275 W Roosevelt Rd.
 St 112
 West Chicago, IL 60185

11.12.13
 C.O.B.

Invoice

Date	Invoice #
10/30/2013	1934

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	SRC North Signage Cancellation		
	Bond	200.00	200.00
	Material Cost Subcontractor	6,100.00	6,100.00
	HG Construction Drawing time	500.00	500.00
26 11/11/13			
Total			\$6,800.00

OK JES
 11.11.13

QC
 11.6.13

H.E.L.D.

V245068

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

11.12.13

C.O.D.

Invoice

Date	Invoice #
10/30/2013	1936

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	Produce The presentation documentation& attend "Town Hall Meeting" for PUD	2,475.00	2,475.00
	Campus Drawings/Review	4,600.00	4,600.00
	Evaluation/Review of Ordinance	1,400.00	1,400.00
	Stakeholder Meeting	2,625.00	2,625.00
26 11/11/13			
		Total	\$11,100.00

OK 11-11-13

26 11-8-13

RELU

V245069

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

11-12-13

C.O.D.

Invoice

Date	Invoice #
10/30/2013	1938

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	PE & CMC Signage - EXTERIOR	4,780.00	4,780.00
	Document Prep.	2,100.00	2,100.00
	Document Bid Submission	1,120.00	1,120.00
2.6 11/11/13			
		Total	58,000.00

OK SPB
11-11-13

DC
11-8-13

RELU

V245063

Invoice

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

11.12.13
C.O.D.

Date	Invoice #
10/30/2013	1939

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	SRC South Atrium Jones Contract Cancellation	4,130.00	4,130.00
2.6 11/11/13			
		Total	54,130.00

OK ~~PKS~~
11.11.13

2C
11.8.13

V2450G7

Hurricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

0000

Invoice

Date	Invoice #
10/30/2013	1940

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	Modify & redesign Wheat Cafe Sign	1,065.00	1,065.00
	2.6 11/11/13		
		Total	\$1,065.00

2.6 111113

OK ~~SDS~~
11.11.13

11.8.13

✓ 252608

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

Invoice

Date	Invoice #
11/22/2013	1990

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
5	Review of the SSC/SRC Column Covers due nonconforming material installation by ASI <u>BACKCHARGE TO ASI</u> 2.6 11/16/14	150.00	750.00
		Total	750.00

OK [Signature]
1.16.14

[Signature]
11.22.13

V 246607

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
11/22/2013	1991

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blyd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
4	Contract admin to re-review the replaced SRC 1st Fl Column covers which will now not be instalked by ASI, but was previos installed and rejected by HG	150.00	600.00
		OK PDS 12.2.13	
		Total	\$600.00

26
11.22.13

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
11/26/2013	1992

Bill To
COD/ Facilities & Planning
Julie Carey
CMC Building
425 Fawell Blvd.
Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

[illegible]

11.26.13

V246608

Invoice

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Date	Invoice #
11/26/2013	1993

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	Wheat Cafe Doc. Prep	0.00 3,620.00	0.00 3,620.00
		OK PTS 12.2.13	
Total			\$3,620.00

11.26.13

Herricane Graphics, Inc.

V208748

Invoice

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Date	Invoice #
3/20/2014	1997

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	PE /CMC Invoice <u>Pre-bid meeting</u> , addenda, RFI Response & bid tabulation Project Mgt.	\$1170 1,620.00 2,805.00	\$1170 1,620.00 2,805.00 ✓
	 025317 (CO #6)	\$ 450	\$ 450
		Total	\$4,425.00

OK PHS
4-7-14

QC
3/31/14

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

✓ 279736

Invoice

Date	Invoice #
3/20/2014	1994

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	Modification of original drawing and addition of plat/site survey for production @ public hearing for PUD COD Prep Meeting Public Hearing, Doc. Prep/attended	625.00 150.00 600.00	625.00 150.00 600.00
	TOTAL CONTRACT VALUE \$13,217.50 - EXPENSES (INVOICES - \$1,542.50 REGD AS BACK UP) - PAID TO DATE - \$11,100.00 + ADDITIONAL SERVICES FOR SETBACK SURVEY PER MAIL DATED 1/29/13 \$1200.00	OK PHB 6-25-14	
Total			\$1200.00 \$1,375.00

26 6/11/14

QC 3/31/14

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

V 269366

Invoice

Date	Invoice #
3/20/2014	1995

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	Design of BIC, Doc. Prep BIC, RA / Project Mng./SRC/ PE/ MAC	7,793.00	7,793.00
		Total	\$7,793.00

ALB
4.9.14

26 4/9/14

4/9/14

3/31/14

V 269024

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
3/20/2014	1996

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Favell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
1	Provide (3) concepts for Sodexo/ US Bank	3,300.00	3,300.00
		Total	33,300.00

OK PHS
A-7-4

3/31/14

2.6 4/2/14

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

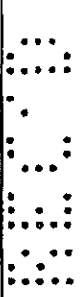
V268748

Invoice

Date	Invoice #
3/20/2014	1997

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	PE /CMC Invoice <u>Pre-bid meeting</u> , addenda, RFI Response & bid tabulation Project Mgt.	\$ 1170 +620.00 2,805.00	\$ 1170 +620.00 2,805.00 ✓
	 <u>Pre Bid (CO #6)</u>	\$ 450	\$ 450
		Total	\$4,425.00

OK PPS
4-7-14

JB 4/2/14

3/31/14

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
3/20/2014	1998

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Pawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

[illegible]

3/31/14

V268771

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

Invoice

Date	Invoice #
3/20/2014	1999

Bill To COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	Cleve Carney Art Space - Doc. Prep.	2,050.00	2,050.00
	Doc. Bid Submission	820.00	820.00
	Pre-Bid	0.00	0.00
	Prepare addenda	255.00	255.00
	RFI	255.00	255.00
	Review of Prod.	255.00	255.00
	TOTAL CONTRACT VALUE		\$ 12,834.25
	EXPENSES (INVOICES - REGD. AS BACKUP)		\$ 1,529.25
	- PAID TO DATE		\$ 8739.00
	- PUNCH (NOT COMPLETED)		\$ 150.00
	- CLOSE OUT DOCS (NOT COMPLETED)		\$ 310.00
			\$ 2106
	\$ 460.00 LEFT TO PAY AT PROJECT COMPLETION		
		Total	\$ 2106

 OK PRS
 4-7-14

2.6 4/14/14

 JC
 3/31/14

V268745

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

Invoice

Date	Invoice #
3/20/2014	2000

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	PE Interior graphics - Planning & Design	7,780.00	7,780.00
	Bidding, Doc. Prep. Etc.	7,335.00	7,335.00
	Pre - Bid	450.00	450.00
		Total	\$15,565.00

OK RRS
4-7-14QC
3/31/14

V269025

Herricane Graphics, Inc.

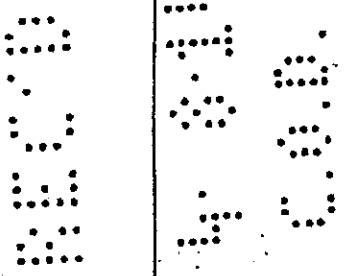
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
10/30/2013 3/31/14	1937

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	Donor Wall (FedEx Alex Cross) BOARD ROOM GRAPHICS SAMPLE 15% MARKUP 	52.41	52.41
		OK PRZ 4-7-14	
Total			552.41

J.C. 4/4/13

J.C.
3/31/14

V268768

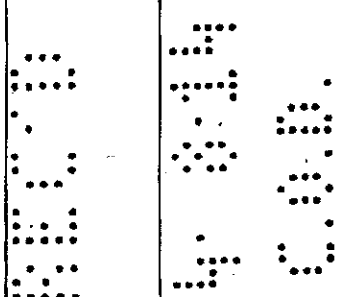
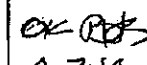
Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185**Invoice**

Date	Invoice #
4/1/2014	2001

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

Quantity	Description	Rate	Amount
	Chronology Wall Initial Content Placement Design	3,390.00	3,390.00
	Revised Artwork Placement	2,677.50	2,677.50
			
		 4.7.14	
Total			\$6,067.50

QC
4/2/14
2.64/2/14

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
4/6/2012	1744

Bill To
COD/ Facilities & Planning A. Knoble BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V185548

P.O. No.	Terms	Project
per Angela	Due on receipt	

Quantity	Description	Rate	Amount
	Art Selection - Meetings	840.00	840.00
	Research & Set the Images/Budget	1,610.00	1,610.00
	Sales Tax	6.75%	0.00
	2.4 11/21/12 DEC - 3 2012 11/29		
	Total		\$2,459.00

DEC - 3 2012

2.4 11/21/11

11/29

\$2,450.00

Herricane Graphics, Inc.

1275 W Roosevelt Rd.

St 112

West Chicago, IL 60185

Invoice

Date	Invoice #
4/27/2012	1745

Bill To
COD/ Facilities & Planning David Guilfre BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V150952

P.O. No.	Terms	Project
313646	Due on receipt	

Quantity	Description	Rate	Amount
1	Kent State Memorial Plaque	4,200.00	4,200.00
1	Sales Tax	6.75%	0.00
Total			\$4,200.00

Handwritten notes:
D. Guilfre
5-3-12
2.6 5/3/12
5/3

Herricane Graphics, Inc.
1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
4/27/2012	1746

V155053

Bill To
COD/ Facilities & Planning Virginia Garner 425 Fawell Blvd. Glen Ellyn, IL 60137

OK to pay from P 03150

5/23/2012

P.O. No.	Terms	Project
315095	Due on receipt	

Quantity	Description	Rate	Amount
2	(2) Each Type 10 ADA room compliant sign for HSC 1235 & TEC0037	242.08	484.16
	Sales Tax	6.75%	0.00
		Total	\$484.16

PAID
JUN 11 2012

.. Hurricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
West Chicago, IL 60185

Invoice

Date	Invoice #
10/30/2013	1935

6/19/14

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Pawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
J. Carey	Due on receipt	

[illegible]

John 6/10/4

6/19/14