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.

2/00

2.21.12

	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	550.00	550.00
	Sales Tax	6.75%	0.00

V152524

ENTERED
MAY 16 2012

OK to pay: 5.15.2012

P.C. # ______

Catherine M. Brod, 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 Fire Tower	2,762.98	2,762.98
	Sales Tax	6.75%	0.00
		Total	$2,762.98

OK to Pay: 5.15.2012

P.O. #

V152537

ENTERED
MAY 16 2012

V218839

FY13

Invoice

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

Date	Invoice #
12/7/2011	1633

V0218839

Bill To
COD/ Facilities & Planning A. Jaeger 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 design sign program for the SSC Lobby area	6,367.50	6,367.50
	Engineering	2,500.00	2,500.00
	Sales Tax	6.75%	0.00

JUL 30 2013

IM

Approved
DW
6/20/2013

26 6/21/13

OK PBS
6.25.13

	Total	$8,867.50

DW

Herricane Graphics, Inc.

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

Invoice

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	2,935.00	2,935.00
	Sales Tax	6.75%	0.00

2.6 6/21/12

6/21

Total	$2,935.00

12.21.2

V016274

4

~~Advantage Sign Installation In~~c./Herricane Graphics

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

FY12

per John Gandor

Invoice

Date	Invoice #
12/8/2011	3430

Bill To	Ship To
College of DuPage Community College District No. 502 Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 V161274	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

JUL 12 2012

26 7/12/12

Total $14,355.00

6-6-12

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

PAID 05.25.12

ENTERED

5/25

OK to pay

5.14.12

2C 5/22/12

	Total	$680.00

Herricane Graphics, Inc.

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

V# 0185342

Invoice

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

ENTERED
NOV 29 2012

11/21

	Total	$2,401.00

Reg 0190714 11.20.12
excel 7-7-12

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
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

V15 3961

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

5/25

ok to pay
5.14.12

26 5/24/12

	Total	$210.00

V # 0185342

Herricane Graphics, Inc.

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

~~V185336~~

Invoice

Date	Invoice #
12/8/2011	1640

V185342

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
	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

NOV 29 20

hold ~~per ..~~ July

11/29

	Total	$6,916.00

Req 619678

11.20.R

Stilexell 2.8.1?

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

REC'D 3·28·11 C.O.D.

Invoice

Date	Invoice #
3/22/2011	1605

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

80902
V ~~80902~~

P.O. No.	Terms	Project
BD 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
		0.00	0.00
	Sales Tax	6.75%	0.00
		Total	$13,510.00

PAID 4-1-11 C.O.D.

#758 Wayfinding /Signage

AW 4/5

OK to pay
3-25-11

Herricane Graphics, Inc.

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

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

Wayfinding / Signage
#758

JAW 5/4

ok to pay 5.5.11

	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

Total	$595.00

Herricane Graphics, Inc.

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

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

V# 0185336

Invoice

Date	Invoice #
7/28/2011	1785

V185336

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

P.O. No.	Terms	Project
~~303123~~	Due on receipt	

Quantity	Description	Rate	Amount
	Furnished labor to add additional Blue LED lighting to prototype W	650.00	650.00
	Sales Tax	6.75%	0.00

Total $651.00

RECEIVED
NOV 29 2012

11/29

Total	$650.00

11.20.12

Herricane Graphics, Inc.

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

V# 0185336

Invoice

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

NOV 2 0 2012

11/29

Total	$5,305.00

6-20-12

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

AW 8/26

#758
Wayfinding / Sign

OK to Pay
8/26/11

Total	$6,305.00

Herricane Graphics, Inc.

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

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	19,289.00	19,289.00
	Sales Tax	6.75%	0.00
		Total	$19,289.00

8/26

#758

Way Finding/Signage

OK to pay

8/24/11

Herricane Graphics, Inc.

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

Invoice

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
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

758
Wayfinding / Signage
OK to pay
11.4.11
11/4

	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

80

03

2.21.12

2/22

	Total	$4,860.00

Herricane Graphics, Inc.

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

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

1/13

Wayfinding / sign
758

OK to pay
1/12.12

per proposal given to COD
$18,095.00

	Total	~~$18,467.00~~

2e 1/12/12

V # 0185344

Herricane Graphics, Inc.

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
	COD HEC 911 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 2012

hold pending CO-July

AW 11/29

26 11/21/12

	Total	$14,159.00

Req 619629

11-28-12

recd. 7.7.12

Herricane 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 orginally 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
[signature] 11.4.11

[signature] 11/4

	Total	$19,640.00

Herricane Graphics, Inc.

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

V # 0185336

Invoice

Date	Invoice #
10/12/2011	1621

Bill To
COD/ Facilities & Planning Angela Knoble 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, 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

RECEIVED
NOV 29 2012

11/29

	Total	$180.00

11-20-12

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
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

Pending CO

CHC

ENTERED NOV 29 2011

JW 11/29

Total	$377.00

11/30.R

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
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

V130131

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

NOV

Total $2498.52

Total	$2,935.00

Herricane Graphics, Inc.

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

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

P.O. #:

OK to Pay: 10-27-11

NOV

300 Budget

65 in x 23

Total	$4,576.00

Herricane Graphics, Inc.

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

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

P.O.#: 311663

OK to Pay: 10-27-11

	Total	$987.52

Advantage Sign Installation Inc./Herricane Graphics (2)

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

V # 0185339

Invoice

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

ENTERED
NOV 2 2011

c/o needed

11/29

Total	$4,100.00

V# 0185339 ①

Advantage Sign Installation Inc./Herricane Graphics

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

V185339

Invoice

Date	Invoice #
10/13/2011	3431

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

40

Total 7975.00

CHC

①

Total	$3,875.00

11-20-12

Herricane Graphics, Inc.

1275 W Roosevelt Rd.
St 112
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

VN 1193624
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

OK to pay
2-20-12

JW 2/24

2.G 2/24/12

Total	$8,181.00

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
B313695	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 to pay

2-20-12

2-24

2G 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

V158357

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

JUN 25 2012

hold pending credit(?) ... DW 6/21

2.6 6/21/12

	Total	$12,050.00

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

JC 9/13/13

Total ~~$14,373.00~~ $18.0

CC 9-13-13

JC 9.4.13

Herricane Graphics, Inc.

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

Invoice

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	7,500.00	7,500.00
	Sales Tax	6.75%	0.00

26 6/21/12

JAW 6/21

	Total	$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

V185548

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

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

ENTERED ★ DEC - 3 2012

2.4 11/21/12

11/29

Total $2,450.00

11/20/12

V218779 FY13 IM

V0218779

Invoice

Herricane Graphics, Inc.

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

Date	Invoice #
5/7/2012	1748

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

L.G 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

Approved 6/20/2013

OK BJS 6.25.13

Total	$5,000.00

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
		Total	$3,500.00

OK BHS
10-2-13

DE
10.2.13

V0161222

Herricane Graphics, Inc.

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

Invoice

Date	Invoice #
5/7/2012	1750

FY12

V161222

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

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

Quantity	Description	Rate	Amount
	Furnish design services for SSC Board Room Graphics	5,600.00	5,600.00
	Sales Tax	6.75%	0.00

JUL

2.6 7/WL

FY 112

7/12

	Total	$5,600.00

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

V.# 0185572

Invoice

Date	Invoice #
5/18/2012	1752

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

V185572

PO 318921

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

Quantity	Description	Rate	Amount
	Close out for the CHC HEC project	4,535.00	4,535.00
	Sales Tax	6.75%	0.00

26 11/21/12

ENTERED ★
DEC - 3 2012

11/29

	Total	$4,535.00

11-20-12

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Design of "No Smoking Campaign" Signage & Placement Fi...	2,800.00	2,800.00
	Sales Tax	6.75%	0.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/25/13

FACILITIES DEPT. INVOICE APPROVAL

PO #: ________ Date 10/8

Account #: ________

Amount: $ 2,800.00

Account #: ________

Amount: $ ________

Description: NO SMOKING DESIGN

Supervisor: Scanned to IN

Administrator: ________

	Total	$2,800.00

APPROVED 10/25/13
CHRIS KORNSEY

Herricane Graphics, Inc.

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

Invoice

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	3,000.00	3,000.00
	Sales Tax	6.75%	0.00

ENTERED
JUN 26 2012

26 6/21/12

6/21

	Total	$3,000.00

6-21-12

Herricane Graphics, Inc.

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

Invoice

Date	Invoice #
6/19/2012	1757

Bill To
COD/ 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

Total	$14,845.00

Herricane Graphics, Inc.

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

Invoice

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	13,415.00	13,415.00
	Sales Tax	6.75%	0.00

JUN 25 2012

PAID
21 1 2012

26 6/21/12

AW 6/21

	Total	$13,415.00

6/21/12

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

ACCT #

ENTERED
DEC 10 2012

26 12/17/12

OK [illegible]
12-7-12

Total	$3,090.00

11/30/12

R— [illegible]

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

V0186574

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

11-29-2012

V186574

	Total	$1,170.00

V218842

V0218842

F413
IM

Herricane Graphics, Inc.

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

Invoice

Date	Invoice #
6/14/2013	1804

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
	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

JUL 8 0 2013

Approved DK 6/20/2013

OK PBS 6.25.13

	Total	$7,657.50

DK

V218766

FY13

V0218766

Invoice

Herricane Graphics, Inc.

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

Date	Invoice #
6/14/2013	1906

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

IM

2.6 6/21/13

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

Quantity	Description	Rate	Amount
	SRC Atrium Balance added as CO 1	778.50	778.50
	Out-of-state sale, exempt from sales tax	0.00%	0.00

Approved

6/20/2013

OK
6.25.13

	Total	$778.50

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	1,525.00	1,525.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

2.6 8/27/13

ENTERED

SEP - 3 2013

OK BGS
8-29-13

	Total	$1,525.00

JC
8-26-13

V230141

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 BIC 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	3,807.50	3,807.50
	Out-of-state sale, exempt from sales tax	0.00%	0.00

OK BHS
10.2.13

	Total	$3,807.50

10.2.13

V218777 V0218777

FY13

IM

Herricane Graphics, Inc.

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

Invoice

Date	Invoice #
6/14/2013	1910

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

26 6/26/13

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

Quantity	Description	Rate	Amount
	Seaton Tunnel Review/ CO6	600.00	600.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

Approved DL 6/20/2013

OK 6.25.13

Total $600.00

DL

V 218775 V0218775

Invoice

F/13

IM

Herricane Graphics, Inc.

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

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

588

Approved DAL 6/20/2013

OK [illegible] 6-25-13

Total	$3,300.00

DAL

Herricane Graphics, Inc.

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

V230151

Invoice

Date	Invoice #
6/14/2013	1912

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

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

Quantity	Description	Rate	Amount
	SRC Chronology Wall Media Room/ COS	5,085.00	5,085.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

OK [illegible]
10.2.13

Total	$5,085.00

[illegible]
10.2.13

FY13 V218773 V218773

Herricane Graphics, Inc.

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

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/C09 Out-of-state sale, exempt from sales tax	8,739.00 0.00%	8,739.00 0.00

Approving Date 6/20/2013

OK 6.25.13

	Total	$8,739.00

DDL

V 218771

FY13

V0218771

invoice

Herricane Graphics, Inc.

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

Date	Invoice #
6/14/2013	1914

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

IM 26 6/21/13

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

Quantity	Description	Rate	Amount
	MAC Donor Wall Concepts/CO10	7,995.00	7,995.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

Approved DK 6/20/2013

OK 6.25.13

Total	$7,995.00

DK

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. Lesniak 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/CO11	2,671.00	2,671.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

26 10/3/13

OK DLS
10.2.13

	Total	$2,671.00

DL
10.2.13

Herricane Graphics, Inc.

V218668

Invoice

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	15,725.00	15,725.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

Approved DAC, 6/20/2013

OK BBS
6·25·13

Total	$15,725.00

DAC

V218760 V0218760

FY13

Herricane Graphics, Inc.

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

invoice

Date	Invoice #
6/14/2013	1917

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

1M

26 6/21/13

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

Quantity	Description	Rate	Amount
	SRC Chronology Wall President's Office Design	3,000.00	3,000.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

5 88 8

Approved Dee 6/20/2013

JUN 30 2013

OK RBS 6·25·13

	Total	$3,000.00

DM

V218780 V0218780

FY13 1M

Herricane Graphics, Inc.

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

Invoice

Date	Invoice #
6/14/2013	1918

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

26 6/21/13

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 Dal 6/20/2013

OK BHS 6-25-13

	Total	$500.00

DL

V218781 V0218781

F4/13 IM

Invoice

Herricane Graphics, Inc.

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

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	13,785.00	13,785.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

Approved 6/20/2013.

OK BHS 6-25-13

	Total	$13,785.00

[signature]

V218782 FY13 V0218782

1M

Herricane Graphics, Inc.

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

Invoice

Date	Invoice #
6/14/2013	1920

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

26 6/21/13

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

Quantity	Description	Rate	Amount
	SRC 3 Atrium/ 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
6/20/2013

OK
6.25.13

	Total	$12,665.00

V218767 V0218767

F Y 13

Invoice

Herricane Graphics, Inc.

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

Date	Invoice #
6/14/2013	1921

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

IM

26 6/21/13

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

Quantity	Description	Rate	Amount
	3CC.CMC & MAC Dedication Plaque Design & Review	2,480.00	2,480.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

Approved
DLL
6/20/2013

JUL 10 2013

OK BKS
6.25.13

Total	$2,480.00

DLL

Herricane Graphics, Inc.

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

V218758 V0218758

FY13 TM

Invoice

Date	Invoice #
6/14/2013	1922

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

IM

26 6/26/13

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

Quantity	Description	Rate	Amount
	Wheat Cafe & water leaf concept designs	10,723.00	10,723.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

Approved OK [signature] 6/20/2013

OK BRB 6.25.13

Total	$10,723.00

DW

V0218769

V218769
FY13

Invoice

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

Date	Invoice #
6/14/2013	1923

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

LG 6/20/13

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

Quantity	Description	Rate	Amount
	The COD "Hill" Concept Designs	11,610.00	11,610.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

1M

JUL

Approved
OK
DOK
6/20/2013

OK PRB
6.25.13

Total	$11,610.00

DOK.

REC'D

11·18·13

C.O.D.

V243900

Invoice

Herricane Graphics, Inc.

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

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
	Doner Plaque for Seaton Center	3,800.00	3,800.00
	Safety vinyl for Seaton Center	300.00	300.00
	Replacement panel for corrider	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 11.15.13	

	Total	$11,125.00

11.8.13

REC'D

V 244593

NP

Herricane Graphics, Inc.

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

C.O.D.

Invoice

Date	Invoice #
8/29/2013	1926

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

Account is not Over
Purchasing fixed a PO error

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

Quantity	Description	Rate	Amount
	HEC Exhibit Cost of letters	80.56	80.56
	HEC Exhibit Installation	130.00	130.00
	02-70-00709-5409001 is over budget by $3,081.85		

FACILITIES DEPT. INVOICE APPROVAL

PO #: Date 11/1/13
Account #:
Amount: $ 210.56 Signage
Account #:
Amount:
Description: Signage
Supervisor:
Administrator:

APPROVED 11/ CHRIS KORN

INVOICE REVIEWED OKAY TO PAY KATHY STERLING 11/22/13

RIFLIN

	Total	$210.56

V230134

Herricane Graphics, Inc.

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

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 Revision	2,416.00	2,416.00

2G 10/3/13

new

ok BGS
10.2.13

Total	$2,416.00

JC
10-2-13

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

JC 10/3/13

New

OK
10.2.13

Total $5,100.00

OC
10.2.13

V230139

Herricane Graphics, Inc.

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

Invoice

Date	Invoice #
9/23/2013	1932

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
	PE Logo Design	12,630.00	12,630.00
	Protoyping/Materials	85.00	85.00

26103113

New

10.2.13

Total $12,715.00

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

New

OK ~~865~~
10.2.13

	Total	$2,385.00

JC
10.2.13

RECD V245064

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	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 [illegible]
11·11·13

QC
11·6·13

REC'D

V245068

11·12·13

C.O.D.

Herricane Graphics, Inc.

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

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

JC 11/11/13

	Total	$11,100.00

OK [illegible]
11·11·13

JC
11·8·13

REC'D

V245069

Invoice

11·12·13

C.O.D.

Herricane Graphics, Inc.

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

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 $8,000.00

OK SB3
11·11·13

JC
11·8·13

REC'D
11·12·13
C.O.D.

V245063

Invoice

Herricane Graphics, Inc.

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

Date	Invoice #
10/30/2013	1939

Bill To
COD/ Facilities & Planning Julie Carey CMC Building 425 Fawelt 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	$4,130.00

OK [illegible]
11.11.13

[illegible]
11.8.13

REC'D

V245067

11-12-13

C.O.D.

Herricane Graphics, Inc.

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

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

OK SBS
11.11.13

JC
11.8.13

V 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	150.00	750.00

BACKCHARGE TO ASI

2.6 1/16/14

Total	$750.00

OK 1.16.14

11.22.13

V246607

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 Blvd. 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

JC 11/27/13

12.2.13

Total $600.00

JC
11.22.13

Herricane Graphics, Inc.

V 246609

Invoice

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

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	

Quantity	Description	Rate	Amount
	Dedication Plaques & Design & Review	0.00	0.00
	SRC Design	1,470.00	1,470.00
	PE Design	1,470.00	1,470.00
	Presentation	765.00	765.00
	Review	720.00	720.00
	Final	382.50	382.50
	Doc. Prep	4,380.00	4,380.00

B

2-6 11/27/13

OK [illegible]
12.2.13

Total $9,187.50

JC
11.26.13

V 246608

Herricane Graphics, Inc.

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

Invoice

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	0.00	0.00
	Doc. Prep	3,620.00	3,620.00

BO

2-6 11/27/13

OK RBS
12.2.13

	Total	$3,620.00

JC
11.26.13

Herricane Graphics, Inc.

V268748

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 Pre-bid meeting, addenda, RFI Response & bid tabulation Project Mgt.	$1170 ~~1,620.00~~ 2,805.00	$1170 ~~1,620.00~~ 2,805.00 ✓
	REBID (CO #6)	$450	$450
	Total		$4,425.00

JC
3/31/14

OK [illegible]
4·7·14

V279736

Herricane Graphics, Inc.

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

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	625.00	625.00
	COD Prep Meeting	150.00	150.00
	Public Hearing, Doc. Prep./attended	600.00	600.00
	TOTAL CONTRACT VALUE $13,217.50 - EXPENSES (INVOICES REQD AS BACK UP) - $1,542.50 - PAID TO DATE - $11,100.00 + ADDITIONAL SERVICES FOR SETBACK SURVEY PER EMAIL DATED 1/29/13 + 625.00 $1200.00	OK PHB 6-26-14	
		Total	~~$1,375.00~~ $1200.00

DC 3/31/14

26 6/25/14

Herricane Graphics, Inc.

V269366

Invoice

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

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

ok RHB
4.9.14

JC
4/9/14

JC 4/9/14

V268770

Invoice

Herricane Graphics, Inc.

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

Date	Invoice #
3/20/2014	1998

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
	MAC Donor Wall Project - Doc. Prep.	1,165.00	1,165.00 ✓
	Doc. Bid Submission	255.00	255.00 ✓
	Addenda	255.00	255.00 ✓
	RFI response	255.00	255.00 ✓
	Mac/SRC Admin.Cost - SEPARATE CO #6	3,620.00	3,620.00 ✓
	Product	255.00	255.00 ✓

OK RBS
4.7.14

	Total	$5,805.00

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 Fawell Blvd. Glen Ellyn, IL 60137

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

Quantity	Description	Rate	Amount
	Provide (3) concepts for Sodexco/ US Bank	3,300.00	3,300.00

Total $3,300.00

JC
3/31/14

OK PHB
4-7-14

2.6 4/2/14

Herricane Graphics, Inc.

V268748

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 Pre-bid meeting, addenda, RFI Response & bid tabulation Project Mgt.	$1170 ~~1,620.00~~ 2,805.00	$1170 ~~1,620.00~~ 2,805.00
	REBID (CO #6)	$450	$450
		Total	$4,425.00

JC 3/31/14

OK PBS 4-7-14

JG 4/2/14

V248770

Herricane Graphics, Inc.

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 Fawell Blvd. Glen Ellyn, IL 60137

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

Quantity	Description	Rate	Amount
	MAC Donor Wall Project - Doc. Prep.	1,165.00	1,165.00
	Doc. Bid Submission	255.00	255.00
	Addenda	255.00	255.00
	RFI response	255.00	255.00
	Mac/SRC Admin.Cost - SEPARATE CO #6	3,620.00	3,620.00
	Product	255.00	255.00
		ok 4.7.14	
		Total	$5,805.00

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 REC'D 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 ~~$3,635.00~~ $2106

JC 3/31/14

CC RPB 4-7-14

2.6 4/1/14

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 RBS
4-7-14

JC
3/31/14

V249025

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 4-7-14	

Total	$52.41

QC
3/31/14

2.6 4/4/13

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

OK RB
4.7.14

	Total	$6,067.50

JC
4/2/14

2.6 4/2/14

V# 0185548

Herricane Graphics, Inc.

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

Invoice

Date	Invoice #
4/6/2012	1744

V185548

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

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

…ERED DEC -3 2012

11/21/12

11/29

Total	$2,450.00

11.20.12

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 Guiffre BIC 1501 425 Fawell Blvd. Glen Ellyn, IL 60137

V150952

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

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

5-3-12

5/3

2.6 5/3/12

Total	$4,200.00

Herricane Graphics, Inc.

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

V155053

Invoice

Date	Invoice #
4/27/2012	1746

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

OK to pay from P 03150

5/23/20

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

ENTERED
JUN 11 2012

V279734

Herricane 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 Fawell Blvd. Glen Ellyn, IL 60137

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

Quantity	Description	Rate	Amount
	SRC South Atrium (KVF Company Inc.)	97.75	97.75

OK ERB
6-24-14

Total	$97.75

6/19/14

6/19/14