

Information:

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

Check Details:

Check Number: E0110916 **Check Amount:** \$ 4,292.05 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 106701 **Invoice Date:** 11/17/2025 **PO Number:** B0003172
Voucher Number: V0915349

Document Type: AP Invoice

Document Below

Invoice

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
 www.ariescharter.com
 Ericka.Archbold@AriesCharter.com
 Sales Associate: Ericka

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

Order Number: 106701

Order Date: 10/25/2025
 Customer NO.: 33467
 Group: Men's Volleyball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 106701
 Invoice Date: 11/17/2025
 Terms: Balance Due

BO 3172

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 11/16/2025 Spot: 06:30AM Depart: 06:45AM	Arrive: 09:45PM	\$2,076.15	\$350.70	\$2,426.85
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 39 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 39 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Loyola Halas Recreation Center 6458 N Winthrop Ave, Chicago, IL G/T: Team Dinner TBA D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) Head Coach Tolis Koskinaris 630-942-2737				

Gratuity	\$120.00	
Fuel Surcharge	\$230.70	
Total Misc. Charges:		\$350.70
Total:		\$2,426.85
Amount Paid:		
Balance Due:		\$2,426.85

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

Attached Image

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

Mon, Nov 24, 2025 at 10:24 PM UTC

CC:

BCC:

1 attachment

1760_001.pdf

Information:

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

Check Details:

Check Number: E0110916 **Check Amount:** \$ 4,292.05 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 105498 **Invoice Date:** 11/12/2025 **PO Number:** B0003172
Voucher Number: V0915350

Document Type: AP Invoice

Document Below

Invoice

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
 www.ariescharter.com
 Ericka.Archbold@AriesCharter.com
 Sales Associate: Ericka

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

Order Number: 105498
 Order Date: 6/14/2025
 Customer NO.: 33467
 Group: Mens and Womens Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105498
Invoice Date: 11/12/2025
Terms: Balance Due

BO 3172

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 11/11/2025 Spot: 02:30PM Depart: 02:45PM	Arrive: 10:45PM	\$1,607.40	\$257.80	\$1,865.20

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137
 Vehicle Type: 56 Pax

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

Number of Passengers: 56

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

G/T: College of Lake County 19351 W Washington St, Grayslake, IL

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

Mens and Womens Basketball

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

Men's Head Coach - Joe Kuhn 815-370-1642

Women's Head Coach - Kristin Ison 224-637-0083

Gratuity	\$70.00	
Fuel Surcharge	\$178.60	
Tolls	\$9.20	
Total Misc. Charges:		\$257.80
Total:		\$1,865.20
Amount Paid:		
Balance Due:		\$1,865.20

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

Attached Image

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

Mon, Nov 24, 2025 at 10:24 PM UTC

CC:

BCC:

1 attachment

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