

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1603534  
Vendor Name: Regency Tile Inc  
Invoice Number: 2020-6320  
Invoice Date: 06/05/20  
PO Number: P0369340  
Check Number: 0269110  
Check Amount: \$ 4,976.00  
Check Date: 06/23/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0626315  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Regency Tile, Inc.

Ceramic & Marble  
1540 Hecht Dr., Unit L  
Bartlett, Illinois 60103

# Invoice

Date

Invoice #

6/5/2020

2020-6320

Bill To

Mr. Deon King  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137

Job Name

COD Locker Room Repair  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137

Terms

Ship

P.O. Number

Net 30

6/5/2020

Description	Amount
Remove existing floor tile in Men's and Women's Locker Rooms near shower area where water is pooling in Hallway. Grind down and bush down concrete. Prep floor to create a pitch to floor drain. All tile to be owner supplied. All grout, patch, and thin set to be supplied by Regency Tile. Grout to match existing as close as possible.	
Labor	4,080.00
Miscellaneous material	446.00
Tools, delivery and set up	450.00
<div><div>INVOICE REVIEWED</div><div>OKAY TO PAY</div><div>KATHLEEN STEIRIPLIN 06/10/20</div><div>06/10/20 - DIRK HEID</div></div>	
Total	\$4,976.00

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From: kingd680@cod.edu  
Sent: Mon Jun 08 05:40:56 CDT 2020  
To: chris@regencytile.com  
CC: invoicing@cod.edu  
Subject: RE: Regency Tile Invoice #2020-6320 COD  
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Christine,

Any/all invoices for the College of DuPage need to be sent to this email [invoicing@cod.edu](mailto:invoicing@cod.edu).  
I have included them on this email thread.

**From:** Christine Simon <[chris@regencytile.com](mailto:chris@regencytile.com)>  
**Sent:** Friday, June 5, 2020 2:30 PM  
**To:** King, Deon <[kingd680@cod.edu](mailto:kingd680@cod.edu)>  
**Subject:** Regency Tile Invoice #2020-6320 COD

Deon,

Attached is the invoice for the work completed at COD Locker Room. If you have any questions, please let me know.

Thanks,

Christine Simon  
Regency Tile, Inc.  
1540 Hecht Dr., Unit L  
Bartlett, Illinois 60103  
630-289-6055 Phone  
630-289-6058 Fax