

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1597454

Vendor Name: Consolidated Flooring of Chica

Invoice Number: 20079-1

Invoice Date: 04/24/20

PO Number: B0368044

Check Number: 0269612

Check Amount: \$ 15,818.00

Check Date: 06/25/2020

Department ID: 18004

Reviewer Name: Paula Burns

Voucher Number: V0621016

Redaction Type: None

Document Type: AP Invoice

Document Below

From: LBurgess@consofloors.com
Sent: Fri Apr 24 11:04:35 CDT 2020
To: invoicing@cod.edu
CC: twagner@consofloors.com,Pthompson@consofloors.com
Subject: BILLING FOR Water's Edge Carpet

Attached is our billing. Please confirm that you are in receipt of this billing and that it is being processed.

Let us know if you have any questions or need anything additional.

Thank you,
Lexy

Lexy Burgess
Accounts Receivable
Consolidated Flooring of Chicago
25 W. Official Road
Addison, IL 60101

Office: 630.458.8600 x2385

Direct: 630.458.8109

Fax: 630.458.8116

LBurgess@consofloors.com

www.consofloors.com





Consolidated Flooring of Chicago
25 W Official RD
Addison, IL 60101
Phone: (630) 458-8600
Fax : (630) 458-8601

Invoice

Date:	04/24/2020
Invoice #:	20079-1
PO #:	CONTRACT
Sales Rep:	Tim Chmela
Terms:	NET 30
Due Date:	05/24/2020

Customer: COLLEGE OF DUPAGE

Bill To: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST. 502
GLEN ELLYN, IL 60137-6599

Job Name: INN AT WATER'S EDGE ROOM CARPET
REPLACEMENT
GLEN ELLYN, IL

Attention:

Comments: REPLACE CARPET IN 6 ROOMS

DESCRIPTION:

EXTENSION:

C-2 CARPET ROOM : TARKETT® - REFLECTING POOL - STONE PATH 12'6"	\$13,600.00
DEMO & DISPOSAL OF CARPET :	\$1,618.00
DELIVERY AND PICK-UP :	\$320.00
PERFORMANCE AND PAYMENT BOND :	\$280.00

APPROVED
04/28/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 04/27/20

TOTAL DUE: \$ 15,818.00