

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO016306
Invoice Date: 04/01/20
PO Number: B0368426
Check Number: E0080248
Check Amount: \$ 4,305.00
Check Date: 06/03/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0623352
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:00:01 CDT 2020
To: invoicing@cod.edu
CC:
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INVOICE

INVOICE #: S0016306
INVOICE DATE: 04/01/2020

2760 Beverly Dr. Suite 9
Aurora, IL 60502

BILL TO College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SERVICE LOCATION College of DuPage, Health and Science
Center (HSC)
425 Fawell Boulevard
Glen Ellyn, IL 60137

REFERENCE #		PAYMENT TERMS	DUE DATE	
		Net 30	05/01/2020	
ITEM	DESCRIPTION	QTY	UNIT PRICE	UNIT TOTAL
DRY_SPRINKLER_ANNUAL	DRY SPRINKLER ANNUAL	1	495	\$495.00
			SUBTOTAL	\$495.00
			TOTAL	\$495.00

ANNUAL WET, DRY AND STANDPIPE DONE ON 3/30/2020 - INSPECTOR NOTES: Performed 3 year full flood trip test Performed 3 year air leakage test satisfactory. Dry system air pressure was at 43 psi and shut air supply off to dry system. Waited 2 hours To find dry system still sitting at 43 psi. Performed 5 year standpipe flow test. Flowed 1002 gpm simultaneously

Thank you for your business!
Please remit payment to:

Allegiant Fire Protection
2760 Beverly Drive
Suite 9
Aurora, IL 60502
630.506.5535

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/29/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO016512
Invoice Date: 04/13/20
PO Number: B0368426
Check Number: E0080248
Check Amount: \$ 4,305.00
Check Date: 06/03/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0623353
Redaction Type: None
Document Type: AP Invoice

Document Below

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INVOICE

INVOICE #: S0016512
INVOICE DATE: 04/13/2020

2760 Beverly Dr. Suite 9
Aurora, IL 60502

BILL TO College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SERVICE LOCATION College of DuPage, Student Services
Center (SSC)
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED
05/29/20 - BRUCE SCHMIEDL

REFERENCE #	PAYMENT TERMS	DUE DATE
	Net 30	05/13/2020

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
STANDPIPE_5_YEAR_TEST	STANDPIPE 5 YEAR TEST	1	275	\$275.00
			SUBTOTAL	\$275.00
			TOTAL	\$275.00

5 YR STANDPIPE DONE ON 3/31/2020

Thank you for your business!
Please remit payment to:

Allegiant Fire Protection
2760 Beverly Drive
Suite 9
Aurora, IL 60502
630.506.5535

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/29/

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO016514
Invoice Date: 04/13/20
PO Number: B0368426
Check Number: E0080248
Check Amount: \$ 4,305.00
Check Date: 06/03/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0623354
Redaction Type: None
Document Type: AP Invoice

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO016510
Invoice Date: 04/13/20
PO Number: B0368426
Check Number: E0080248
Check Amount: \$ 4,305.00
Check Date: 06/03/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0623355
Redaction Type: None
Document Type: AP Invoice

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INVOICE

INVOICE #: S0016510
INVOICE DATE: 04/13/2020

2760 Beverly Dr. Suite 9
Aurora, IL 60502

BILL TO College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SERVICE LOCATION College of DuPage, Student Resource
Center (SRC)
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED
05/29/20 - BRUCE SCHMIEDL

REFERENCE #	PAYMENT TERMS	DUE DATE
	Net 30	05/13/2020

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
STANDPIPE_5_YEAR_TEST	STANDPIPE 5 YEAR TEST	1	275	\$275.00
			SUBTOTAL	\$275.00
			TOTAL	\$275.00

5 YR STANDPIPE DONE ON 3/31/2020

Thank you for your business!
Please remit payment to:

Allegiant Fire Protection
2760 Beverly Drive
Suite 9
Aurora, IL 60502
630.506.5535

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/29/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO016313
Invoice Date: 04/02/20
PO Number: B0368426
Check Number: E0080248
Check Amount: \$ 4,305.00
Check Date: 06/03/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0623357
Redaction Type: None
Document Type: AP Invoice

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INVOICE

INVOICE #: S0016313
INVOICE DATE: 04/02/2020

2760 Beverly Dr. Suite 9
Aurora, IL 60502

BILL TO College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SERVICE LOCATION College of DuPage, Harold D. McAninch
Arts Center (MAC)
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED
05/29/20 - BRUCE SCHMIEDL

REFERENCE #	PAYMENT TERMS	DUE DATE
	Net 30	05/02/2020

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
STANDPIPE_5_YEAR_TEST	STANDPIPE 5 YEAR TEST	1	275	\$275.00
AIR_LEAKAGE_TEST	AIR LEAKAGE TEST	1	260	\$260.00
DRY_FULL_FLOOD_TRIP_TEST_3_YR	DRY FULL FLOOD TRIP TEST 3 YEAR	1	480	\$480.00
SUBMITTAL_PROCESSING	SUBMITTAL PROCESSING	1	5	\$5.00
			SUBTOTAL	\$1,020.00
			TOTAL	\$1,020.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 05/29/20

ANNUAL INSPECTION DUE 03/31/2020

Thank you for your business!
Please remit payment to:

Allegiant Fire Protection
2760 Beverly Drive
Suite 9
Aurora, IL 60502
630.506.5535

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO016511
Invoice Date: 04/13/20
PO Number: B0368426
Check Number: E0080248
Check Amount: \$ 4,305.00
Check Date: 06/03/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0623358
Redaction Type: None
Document Type: AP Invoice

Document Below

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INVOICE

INVOICE #: S0016511
INVOICE DATE: 04/13/2020

2760 Beverly Dr. Suite 9
Aurora, IL 60502

BILL TO College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SERVICE LOCATION College of DuPage, Rodney K. Berg
Instructional Center (BIC)
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED

05/29/20 - BRUCE SCHMIEDL

REFERENCE #	PAID BY / TERMS	DUE DATE
	Net 30	05/13/2020

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
STANDPIPE_5_YEAR_TEST	STANDPIPE 5 YEAR TEST	1	275	\$275.00
SUBTOTAL				\$275.00
TOTAL				\$275.00

5 YR STANDPIPE DONE ON 3/31/2020

Thank you for your business!
Please remit payment to:

Allegiant Fire Protection
2760 Beverly Drive
Suite 9
Aurora, IL 60502
630.506.5535

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/29/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1600353

Vendor Name: Allegiant Fire Protection LLC

Invoice Number: SO016310

Invoice Date: 04/02/20

PO Number: B0368426

Check Number: E0080248

Check Amount: \$ 4,305.00

Check Date: 06/03/2020

Department ID: 00705

Reviewer Name:

Voucher Number: V0623406

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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INVOICE

INVOICE #: S0016310
INVOICE DATE: 04/02/2020

2760 Beverly Dr. Suite 9
Aurora, IL 60502

BILL TO College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SERVICE LOCATION College of DuPage, Technical Education
Center (TEC)
425 Fawell Boulevard
Glen Ellyn, IL 60137

REFERENCE #	PAYMENT TERMS	DUE DATE
	Net 30	05/02/2020

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
DRY_SPRINKLER_ANNUAL	DRY SPRINKLER ANNUAL	1	670	\$670.00
AIR_LEAKAGE_TEST	AIR LEAKAGE TEST	1	260	\$260.00
ST-24-7544302	ST-24-7544302	1	400	\$400.00
STANDPIPE_5_YEAR_TEST	STANDPIPE 5 YEAR TEST	1	275	\$275.00
SUBMITTAL_PROCESSING	SUBMITTAL PROCESSING	1	5	\$5.00
SUBTOTAL				\$1,690.00
TOTAL				\$1,690.00

INSPECTIONS DONE ON 3/30/2020 - REPORTS TO AHJ - INSPECTOR NOTES: Performed 3 year full flood trip test satisfactory
Performed 3 year air leakage test satisfactory. Dry system air was at 46 psi, shut air supply off and waited 2 hours. After 2 hours system
Did not loose any air pressure, remained at 46 psi. Performed standpipe flow test. Total gallons flowed at once was 1002

Thank you for your business!
Please remit payment to:

Allegiant Fire Protection
2760 Beverly Drive

Suite 9

Aurora, IL 60502
(312) 306-5113

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 05/29/20