

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083988  
Vendor Name: Automated Logic  
Invoice Number: 289408  
Invoice Date: 06/22/20  
PO Number: B0369671  
Check Number: 0270813  
Check Amount: \$ 1,680.00  
Check Date: 07/14/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631414  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: michelle.thomas@carrier.com  
Sent: Wed Jun 24 10:03:01 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: COD Invoice #289408  
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Good morning,

Please process the attached ALC invoice #289408 for payment.

Please advise if anything additional is needed.

Thank you and have a great day,

**Michelle Thomas**

Midwest Service Coordinator  
Automated Logic  
2400 Ogden Avenue  
Suite 100  
Lisle, IL. 60532

Main: 855 734.2521  
Direct: 630 615.3304  
michelle.thomas@carrier.com  
www.automatedlogic.com



# Automated Logic

**WE MAKE BUILDINGS BETTER.**

AutomatedLogic

Automated Logic - Chicago  
2400 Ogden Avenue  
Suite 100  
Lisle, IL 60532  
Tel: (630) 852-1700

SERVICE INVOICE: 289408

**BILL TO:**

81COLLE001  
Attn: ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

**SHIP TO:**

004  
COLLEGE OF DUPAGE GLEN ELLYN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	REFERENCE #	CALLER
06/22/2020	369671	Net 30 days	8150118712	David Ditchfield

  

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
01SVCLAB-154	SVC Labor - Repair	8.00	190.00	1,520.00
01SVCOTH-305	Trip Charge	1.00	160.00	160.00

Notes:

**APPROVED**  
**06/25/20 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/25/20**

	Sales Total	1,680.00
	Tax Total	0.00
	Net Amount	1,680.00

**Remit to:**

Automated Logic Contracting Services  
Automated Logic - Chicago  
P.O. Box 403257  
Atlanta, GA 30384-3257

# AUTOMATEDLOGIC

United Technologies

2400 W. Ogden Avenue, Suite 100 • Lisle, IL 60532  
(855)734-2521 (630)852-9330 www.automatedlogic.com

BILL TO CUSTOMER: College of DuPage

SITE NAME: COD Carolstream

CALL TYPE:

SYSTEM SPECIALIST: Paul Kaminski

DATE OF SERVICE: 5/28/2020

REASON FOR VISIT: System Verification

ALC WORK ORDER #: 8150118712

CUSTOMER PO #/WO #: 369671

SIGNOFF			
NAME	COMPANY	EMAIL	PHONE
Dave Ditchfield	College of DuPage	ditchf@cod.edu	(630) 942-2165

#	FOLLOW UP / ACTION ITEMS
1.	Reconnect Rtu to bas system
2.	
3.	
4.	
5.	

## DESCRIPTION OF WORK PERFORMED

Original Rtu interface board was connected to the system through the lon network. Carrier brought out a bacnet interface board for the replacement. No bacnet network is available at the rtu enclosure.  
Ran temporary bacnet network from electrical closet to rtu enclosure in utility closet.  
Built program and graphic for bacnet rtu interface. Tested operation of rtu via bacnet integration points.  
Rtu is now communicating and setup to start and stop based on a schedule from the bas.  
A permanent bacnet network wire to be installed by college personnel.

MATERIALS RECAP					LABOR RECAP			
MATERIALS PROVIDED	PRODUCT #	QTY	SOURCE	PRICE	DATE	TECHNICIAN	REG	HOURS O.T.
					5/28/2020	Paul Kaminski	8.00	

STATUS: COMPLETE

IF INCOMPLETE ADD REASON / RECOMMENDATION BELOW

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## Quotation

# AUTOMATEDLOGIC®

**TO:**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL. 60137  
630 942-4220

Date:	02/12/20
Quote No.:	1
From:	Michelle Thomas
Terms:	NET 30 Days

**ATTN:**

David Ditchfield

**SCOPE OF WORK**

Quote for one full day of labor (4 hour minimum) to assist with commissioning after Carrier RTU module replacement (to be done by Carrier field rep).

**MATERIAL**

Item	Quantity	Description	Part No.	Unit Price	Amount
1					
2				\$0.00	\$0.00
3				\$0.00	\$0.00
4				\$0.00	\$0.00
5				\$0.00	\$0.00
Shipping					\$0.00
Material Total					\$0.00

**LABOR**

Item	Description	Hours	Rate	Amount
1	ALC Field Technician (day rate)	8	\$190.00	\$1,520.00
2			\$0.00	\$0.00
3			\$0.00	\$0.00
Trip Charge				\$160.00
Labor Total				\$1,680.00

**SUBCONTRACT**

Item	Code	Description	Amount
1			
Subcontract Total			\$0.00

We are pleased to submit the above quotation for your consideration.

This proposal is based on labor during normal business hours.

This quotation is valid for 30 days. Thereafter is subject to change.

This proposal does not include any permits, fees or performance and/or payment bonds.

This proposal does not include any fiscal responsibility for consequential or liquidated damages.

To the proportional extent of Automated Logic's negligence, Automated Logic will indemnify buyer and hold buyer harmless from third party claims for damages arising from personal injury or property damage caused by Automated Logic's negligent acts or omissions.

Material Total	\$0.00
Labor Total	\$1,680.00
Quoted Total	\$1,680.00
	\$0.00
Total Price	\$1,680.00

**THANK YOU!**

Service - 855-734-2521