

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1580277  
Vendor Name: Combined Roofing Services LLC  
Invoice Number: 9736  
Invoice Date: 06/25/20  
PO Number: P0369547  
Check Number: E0080759  
Check Amount: \$ 9,965.00  
Check Date: 07/08/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631606  
Redaction Type: None  
Document Type: AP Invoice

Document Below

INVOICE NUMBER: 9736  
DATE: 6/25/2020  
WORK COMPLETED ON: 6/25/2020  
YOUR PO NUMBER: 369547  
WORK TICKET: 200229

**Combined  
Roofing  
Services, LLC**

621 W Washington St.  
West Chicago, IL 60185  
Phone: 630-231-4422  
Fax: 630-231-9153  
FEIN: 26-1144132  
IL Roofing License 104-015473

INVOICED TO:  
COLLEGE OF DUPAGE  
  
425 FAWELL BLVD  
  
GLEN ELLYN, IL 60137

**FOR WORK COMPLETED AT:**

Salt Shed - CMC  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

**DESCRIPTION OF WORK PERFORMED**

For work performed on 6/24 and 6/25/2020. Completed salt shed roof replacement per proposal dated 2/18/2020

**APPROVED**  
**07/01/20 - DIRK HEID**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/30/20**

**TOTAL AMOUNT DUE**

**9,965.00**

**ABOUT PAST DUE INVOICES**

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

ANY INVOICE PAST DUE 60 DAYS WILL RESULT IN A MECHANICS LIEN BEING PLACED ON THE FACILITY WHERE THE WORK WAS PERFORMED.

ANY LEGAL FEES THAT MAY RESULT ARE THE CUSTOMERS RESPONSIBILITY.

(For proper credit include invoice number on check!)  
**PAYMENT DUE ON RECEIPT OF INVOICE**  
**THANK YOU FOR YOUR PROMPT PAYMENT**

-----  
From: mike@combinedroofing.com  
Sent: Thu Jun 25 15:20:28 CDT 2020  
To: bill@combinedroofing.com,kingd680@cod.edu  
CC: invoicing@cod.edu,jhartman@combinedroofing.com,weobrien@combinedroofing.com  
Subject: RE: CMC Salt Shed Roof Replacement Project - P.O. 369547  
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Deon,  
Attached please find the invoice for the Salt Shed roof work. Let us know if you need anything else.

Regards,

Michael Stewart  
Service Administrator & Maintenance Coordinator  
**Please confirm Email has been received**



621 W. Washington Street  
West Chicago, IL 60185  
P: 630-231-4422  
P: 708-596-9600  
C: 708-263-5708  
mike@combinedroofing.com  
Check Out Our Website!

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**From:** Bill O'Brien <bill@combinedroofing.com>  
**Sent:** Thursday, June 25, 2020 3:17 PM  
**To:** King, Deon <kingd680@cod.edu>  
**Cc:** Invoicing <invoicing@cod.edu>; Mike Stewart <mike@combinedroofing.com>; Jeannie Hartman <jhartman@combinedroofing.com>; William O'Brien <weobrien@combinedroofing.com>  
**Subject:** RE: CMC Salt Shed Roof Replacement Project - P.O. 369547

Deon – Good afternoon. Attached please find some pictures from the end of the day today. It sounds like you were there and saw everything but I like to send pictures anyway. Hopefully the project turned out as well as you had hoped. And as we discussed below, we will plan to be on site on Monday to complete the leak investigation and repairs.

We will get the invoice out to you shortly. In the meantime, if you have any questions or need anything else, please let us know.

Thanks and have a great day.

Regards,

Bill O'Brien Jr.  
Sales & Service Manager





621 W. Washington Street  
West Chicago, IL 60185  
P: 630-231-4422 x125  
C: 630-660-0561  
bill@combinedroofing.com  
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**From:** King, Deon [mailto:kingd680@cod.edu]  
**Sent:** Thursday, June 25, 2020 6:18 AM  
**To:** Bill O'Brien  
**Cc:** Invoicing; Mike Stewart; Jeannie Hartman; William O'Brien  
**Subject:** RE: CMC Salt Shed Roof Replacement Project - P.O. 369547

Bill,

We are working summer hours at the Campus which means that we are not here on Fridays.  
Can you address the leaks on Monday of next week?

**From:** Bill O'Brien <bill@combinedroofing.com>  
**Sent:** Thursday, June 25, 2020 6:09 AM  
**To:** King, Deon <kingd680@cod.edu>  
**Cc:** Invoicing <invoicing@cod.edu>; Mike Stewart <mike@combinedroofing.com>; Jeannie Hartman <jhartman@combinedroofing.com>; William O'Brien <weobrien@combinedroofing.com>  
**Subject:** RE: CMC Salt Shed Roof Replacement Project - P.O. 369547

Deon – Good morning and thank you for sending this over. We will get the invoice to you tomorrow.

Phil did let me know about the two leaks on site as well. We will work to address those tomorrow as well.

Thanks again and have a great day.

Regards,

Bill O'Brien Jr.  
Sales & Service Manager



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West Chicago, IL 60185  
P: 630-231-4422 x125  
C: 630-660-0561  
bill@combinedroofing.com  
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**From:** King, Deon [mailto:kingd680@cod.edu]  
**Sent:** Thursday, June 25, 2020 5:59 AM  
**To:** Bill O'Brien  
**Cc:** Invoicing  
**Subject:** CMC Salt Shed Roof Replacement Project - P.O. 369547

Bill,  
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.  
**The Invoice for the CMC Salt Shed Roof Repair Project has to be submitted no later than Monday 6/29/2020.**  
(Approved P.O. attached)

**Respectfully,**

**Deon King**  
**Buildings Maintenance Supervisor**  
**Buildings and Grounds**



**425 Fawell Blvd.**  
**Glen Ellyn, Illinois 60137**  
**Work: 630.942.2320**