

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537261
Vendor Name: Allied Garage Door Inc.
Invoice Number: 0000153748
Invoice Date: 06/24/20
PO Number: P0370137
Check Number: E0080931
Check Amount: \$ 2,053.90
Check Date: 07/22/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0634727
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@allieddoor.com
Sent: Wed Jul 08 11:36:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice # 153748

Thank you,

Jennifer Tortoriello
Allied Garage Door
630-279-0795
Billing@allieddoor.com

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ALLIED GARAGE DOOR, INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE 0000153748

DATE 6/24/2020

DUE DATE 8/23/2020

DISPATCH 216293

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

CUSTOMER NUMBER

0045921

P.O. NUMBER

370137

QUAN	DESCRIPTION	AMOUNT
	Initial service 6/4/2020 HEC building fire door fire door dropped - safety feature gave out Inspected and Diagnosed Logic Board Bad Replaced	
1.00	Logic board L4	
2.50	Labor	
1.00	Trip charge	
	Service Performed 6/8/2020 West fire door HEC building door dropped on its own was unable to get the door to reset because of how the release dropped the wall may need to be cut open to reset the door	
2.50	Labor 2 techs are needed to reset the door	
	Service Performed 6/10/2020 West fire door HEC building door would not stay connected to the operator caused by bad cable drop arm stuck diagnosed issue with the manufacture tech support locked the door in the open position disabled the operator cut access in the wall on the operator side	
5.00	Labor	
5.00	2nd technician	

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective form date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.

ALLIED GARAGE DOOR, INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE

0000153748

DATE

6/24/2020

DUE DATE

8/23/2020

DISPATCH

216293

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

APPROVED

JOB LOCATION:

07/13/20 - DIRK HEID

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

CUSTOMER NUMBER

0045921

P.O. NUMBER

370137

QUAN

DESCRIPTION

AMOUNT

Recommendations Made

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/08/20

We Appreciate Your Business.

TOTAL

\$2,053.90

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