

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580277
Vendor Name: Combined Roofing Services LLC
Invoice Number: 9784
Invoice Date: 07/07/20
PO Number: P0370370
Check Number: E0080941
Check Amount: \$ 1,730.53
Check Date: 07/22/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0634768
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mike@combinedroofing.com
Sent: Wed Jul 08 13:14:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: College of Dupage Leak Invoice

Good afternoon,

Attached please find the invoice for the leak repairs completed on 6/29/2020. Please let us know if there are any questions.
Thank you.

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!

Notice:

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**Combined
Roofing
Services, LLC**

INVOICE NUMBER: 9784
DATE: 7/7/2020
WORK COMPLETED ON: 6/29/2020
YOUR PO NUMBER:
WORK TICKET: 200574

**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:

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

DESCRIPTION OF WORK PERFORMED

For work performed on 6/29/2020. Inspected leak area over CMC room 1002 and HEC as directed on site. Performed flood test over CMC and traced leak to puncture in field of roof membrane. Cleaned, prepped, and applied new Firestone TPO materials to return affected area to water tight conditions. Traced leak over HEC to open corners of HVAC duct work. Prepped and applied new sealant to return affected area to water tight conditions. Notified on site, if leak over CMC continues, may be related to issues with plumbing line. Removed all generated debris.

APPROVED
07/15/20 - BRUCE SCHMIEDL

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
6.50	HR	Labor	120.00	780.00
6.50	HR	Labor	120.00	780.00
1.00	HR	Travel	120.00	120.00
0.25	BKT	FS SPLICE WASH -- 5 GAL	136.36	34.09
1.00	EA	FS TPO T-JOINT COVERS	1.32	1.32
2.00	TB	CAULK - NP1 10.3 OZ TUBE	7.56	15.12

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/15/20

Sub Total: 1,730.53
Maintenance Discount: 0.00

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.

NET AMOUNT DUE: 1,730.53

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