

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1359903
Vendor Name: Patriot Pavement Maintenance
Invoice Number: 1411
Invoice Date: 07/20/20
PO Number: P0370408
Check Number: E0081038
Check Amount: \$ 6,500.00
Check Date: 07/29/2020
Department ID: 20024
Reviewer Name: Kathy Striplin
Voucher Number: V0637470
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Mon Jul 20 13:37:53 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Patriot Invoice - PO 370408 GL 20024

PO 370408 02-90-20024-5304003

Invoice

Invoice: #1411

Invoice Date: 7/20/2020

APPROVED

07/21/20 - BRUCE SCHMIEDL

	Description	Amount
	PO: #370408	
	Job Location: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL	
	Job Description:	
	Asphalt Patch at MAC building.	\$6,500.00
	Subtotal:	\$6,500.00
	Total:	\$6,500.00

INVOICE REVIEWED

Terms & Conditions:

Payment is due upon completion of work. Payments not received within 30 days will be assessed at a 1% % service charge per month on the unpaid balance. All Warranties will become null and void if payment is not received within 30 days. Customer agrees to pay all court costs and legal fees incurred by Patriot Pest Management the collection of any unpaid balances.

KATHY STRIPLIN 07/21/20

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1359903
Patriot Pavment Maintenance
825 Seegers Rd
Des Plaines, IL 60016

Attn: Matt Sollars

Phone: 847-813-9034
Fax: 847-813-9583

PURCHASE ORDER

370408

Page: 1

Release Method: Hard Copy

Release Date: 07/20/2020

Created Date: 07/20/2020

Ship To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: (630) 942-2217

Fax: (630) 942-3750

Deliver To: Don Inman, CMC

PO Created By: Castellanos, Susan

Purchase Order Comments:

Requisition Number(s): 681165

Requisitioner Name(s): April Fern

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Asphalt Patch at MAC sprinkler main line repair (labor and materials)	\$6,500.00	\$6,500.00
Deliver To: Don Inman, CMC						
						Sub Total: \$ 6,500.00
						Total: \$ 6,500.00

Account Code Summary

Account Code	Account Description	Amount
02-90-20024-5304003		\$6,500.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

370408

Page: 2**Release Method:** Hard Copy**Release Date:** 07/20/2020**Created Date:** 07/20/2020