

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088984
Vendor Name: Testing Service Corporation
Invoice Number: IN117352
Invoice Date: 07/23/20
PO Number: B0370128
Check Number: E0081050
Check Amount: \$ 4,242.00
Check Date: 07/29/2020
Department ID: 20024
Reviewer Name: Kathy Striplin
Voucher Number: V0637618
Redaction Type: None
Document Type: AP Invoice

Document Below



B0370128

INVOICE NO: IN117352

02-90-20024-5304003

TESTING SERVICE CORPORATION

Providing a full range of services . . . from a location near your project!

Remit To:**TESTING SERVICE CORPORATION**360 S. MAIN PLACE • CAROL STREAM, IL 60188
PHONE: 630.462.2600 • FAX: 630.653.2988C
L
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E
N
TCollege of DuPage
Facilities Planning & Construction Dept
425 Fawell Boulevard BIC 1500
Glen Ellyn, IL 60137-6599

Attn: Mr. Don Inman

P
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J
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C
T2020 Pavement Maintenance
College of DuPage South Lots
Glen Ellyn, IL

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
	Schmitz, Jeffrey	91372 - 1160	N30	7/23/2020

RPT	Date	Description	Quantity	Unit Price	Amount
1	7/03	Engineering Services, Reg Hours	0.50	150.00	75.00
1	7/03	Materials Tester I, Reg Hours	4.00	110.00	440.00
1	7/03	Trip Charge	1.00	50.00	50.00
1	7/06	Engineering Services, Reg Hours	0.50	150.00	75.00
1	7/06	Materials Tester I, Reg Hours	4.50	110.00	495.00
1	7/06	Trip Charge	1.00	50.00	50.00
1	7/07	Engineering Services, Reg Hours	1.00	150.00	150.00
1	7/07	Materials Tester I, Reg Hours	4.00	110.00	440.00
1	7/07	Trip Charge	1.00	50.00	50.00
1	7/10	Engineering Services, Reg Hours	0.50	150.00	75.00
1	7/10	Materials Tester I, Reg Hours	4.00	110.00	440.00
1	7/10	Trip Charge	1.00	50.00	50.00
1	7/11	Engineering Services, Reg Hours	0.50	150.00	75.00
1	7/11	Materials Tester I, OT Hours	4.00	165.00	660.00
1	7/11	Trip Charge	1.00	50.00	50.00
1	7/11	Concrete Cyl, Compressive Strength, Each	4.00	19.00	76.00
1	7/13	Engineering Services, Reg Hours	0.50	150.00	75.00
1	7/13	Materials Tester I, Reg Hours	4.00	110.00	440.00
1	7/13	Trip Charge	1.00	50.00	50.00
1	7/13	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
1	7/13	Concrete Cyl, Compressive Strength, Each	4.00	19.00	76.00
1	7/14	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
1	7/23	Engineer Report Preparation, Per Hour	1.00	150.00	150.00

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 07/27/20**

Total 4,242.00

Budget Information 9,550.00

This Invoice 4,242.00

Amt Remaining 5,308.00

APPROVED**07/27/20 - BRUCE SCHM**

Invoice

Original

Page 1 of 1

Unless we receive written communication of a disagreement of records within ten (10) days after the date of this Invoice, we shall consider this Invoice as agreeing with your records and acknowledgement that this or these amounts are owed by you or your firm to Testing Service Corporation.

Note: A finance charge of 1.5% per month (18% annually) will be charged on balances not paid within 30 days of date of invoice.

From: inmand1960@cod.edu
Sent: Thu Jul 23 14:45:19 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: TSC Invoice BO370128 GL 20024
