

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1571942
Vendor Name: Oak Brook Mechanical Services
Invoice Number: 24723
Invoice Date: 02/26/21
PO Number: B0372046
Check Number: 0277376
Check Amount: \$ 656.00
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662654
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Debbie Lux <debbiel@omshvac.com>
Sent: Fri Feb 26 12:23:03 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice #24723

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon,

Happy Friday!

I have attached invoice #24723 for processing for payment.

Have a wonderful weekend!

**Best regards,
Debbie Lux**



**961 S. Route 83
Elmhurst, IL 60126
630-941-3555 ext 11
debbiel@omshvac.com**

May your life be filled with love & happiness each & every day!

[attachment: Invoice #24723.pdf]

SALES

SERVICE

INSTALLATION

Invoice - 24723

Date: 2/26/2021

Account ID: 1247

PO Number: 372046

Bill to: College of DuPage
Community College District #502
425 Fawell Blvd Attn: Accts Payable
Glen Ellyn, IL 60137

Service at: College of DuPage
425 Fawell Blvd
Tech Bldg
Glen Ellyn, IL 60137

Reference: Work Order - 21787

APPROVED

Terms: Net 10 Days

03/02/21 - DONALD INMAN

Comments: Troubleshoot boilers. 2 of 6 working at this time. NTE \$1300

Service Repair: Regular Hours 4.00

Labor: \$656.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/02/21**

Subtotal:	\$656.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$656.00

TERMS: NET 10 DAYS A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL PAST DUE ACCOUNTS.



SERVICE REPORT

Oak Brook Mechanical Services, Inc.
961 S. Route 83
Elmhurst, Illinois 60126-4993
(630) 941-3555
www.omshvac.com

College of DuPage
Community College District #502, 425 Fawell Blvd Attn: Accts Payable
Glen Ellyn, IL 60137

Date: 1/15/21
Ticket# 21787
PO# 372046

For service at 425 Fawell Blvd, Tech Bldg, Glen Ellyn, IL 60137

Contact: Dave Ditchfield
Your technician today is Dennis Legerski

APPROVED WORK

Description

1/15/21 Dennis Legerski 4 Service Repair: Regular Hours
1/15/21 Dennis Legerski

Boilers 4, 5, and 6 not running.

4-Failing on flame loss during ignition. Can hear buzzing from cabinet. Attempt to check combustion but fails to rapidly to check. Swap IGST board from number 5 to see if boiler will remain fired. Boiler stays online and buzzing stops. Tune boiler. Make minor gas pressure adjustment and check boiler tune from 100% to 18%. Boiler runs ok. Shut down and fire boiler 5 times to verify light off and run. Boiler does not fail again.

5-Customer scavenged vfd from 5 to repair 6.

6-VFD does not modulate properly. Remains at 100% causing failures but will occasionally cycle down and run. This problem already existed when VFD was in 5.

Recommend getting a new drive for 5 as it already has a new PMC board, and swapping the IGST board from 6 to get 5 running. Will quote,

TERMS: NET 10 DAYS A service charge of 1 1/2% per month will be added to all past due accounts.

1/15/21 10:22:43

Thank You For Your Business!