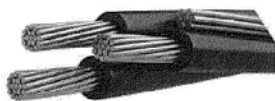


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582432  
Vendor Name: Belec Electrical Inc  
Invoice Number: 20026  
Invoice Date: 2/14/2022  
PO Number: P0002054  
Check Number: 0297220  
Check Amount: \$ 11,900.00  
Check Date: 03/15/2022  
Voucher Number: V0724430  
Document Type: AP Invoice

Document Below

**Belec Electrical Inc.**

350 Crossen Ave.  
Elk Grove Village IL 60007  
847-967-6111

**Service Invoice**

Invoice#: 20026

Date: 02/14/2022

**Billed To:** COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN ACCTS PAYABLE  
GLEN ELLYN IL 60137

**Project:** SRC General Counsel Dept Receptacle  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Scheduled:** 02/07/2022  
**Time:**

**Employee:**

**Purchase Order#:** P0002054

**Description****Quantity****Price****Ext Price**

Small Job

1.0000 1,500.000000

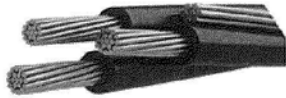
1,500.00

**Scope** Furnish and install electrical work per PO# P0002054

*A service charge of 0.00 % per annum will be charged on all amounts  
overdue on regular statement dates.*

*Thank you for your prompt payment!*

Non-Taxable Amount:	1,500.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>1,500.00</b>



# Belec Electrical, Inc.

*Proudly serving Chicagoland since 1987*

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January 10, 2022

To: College of DuPage Facilities Department  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Attn: Ms. Josephine Le Mieux-Murphy

Re: SRC General Counsel Department Receptacle Installation Project  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Belec Electrical, Inc. is pleased to provide you with our proposal to conduct the electrical work at the above mentioned address based on the documents and information listed below.

➤ Request for proposal received on 1/3/2022 and correspondence with Jo Le Mieux-Murphy on 1/10/2022

#### Scope of Work:

- Furnish and install (1) 20 amp, 120 volt duplex receptacle at interior wall near room 3110A
- Extend existing local circuit and route to the new outlet
- Make terminations, energize circuit and test for proper operation

**Total Cost: \$1,500.00**

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#### Qualifications & Exclusions:

- Costs related to electrical permit and AHJ plan review are not included
- Sales tax, bonds, liquidated damages, specialty insurance requirements and related fees are excluded
- Costs related to engineered/stamped drawings are excluded
- Costs related to dumpsters and offsite debris removal are excluded
- Overtime is excluded. All work is to be conducted during normal business hours Monday thru Friday

---

We appreciate the opportunity to provide you with our proposal for this project.

Sincerely,

*Bo Pilkinton*

Estimator/Project Manager

Direct: 847-493-7215

Mobile: 630-464-1966

[bo@belecelectrical.com](mailto:bo@belecelectrical.com)

Laura <office@belecelectrical.com>

---

**[External] Belec Invoice #20026**

---

Laura <office@belecelectrical.com>

Mon, Feb 14, 2022 at 07:27 PM GMT

CC: Le Mieux-Murphy, Josephine <lemieux-murphyj@cod.edu>, Bo Pilkinton <Bo@belecelectrical.com>

BCC:

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.

Hello,

Attached is Belec invoice #20026 for the completed job at SRC General Counsel Dept Receptacle.

Please let me know if you have any questions.

Thank you!

**Laura Belluomini**  
**Belec Electrical Inc.**

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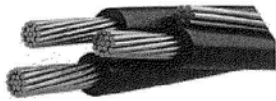
**1 attachment**

Belec Electrical\_20220214\_143638.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582432  
Vendor Name: Belec Electrical Inc  
Invoice Number: 20022  
Invoice Date: 2/8/2022  
PO Number: P0001298  
Check Number: 0297220  
Check Amount: \$ 11,900.00  
Check Date: 03/15/2022  
Voucher Number: V0724552  
Document Type: AP Invoice

Document Below

**Belec Electrical Inc.**

350 Crossen Ave.  
Elk Grove Village IL 60007  
847-967-6111

**Service Invoice**

Invoice#: 20022

Date: 02/08/2022

**Billed To:** COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN ACCTS PAYABLE  
GLEN ELLYN IL 60137

**Project:** SRC 2000 Cove Lighting Replacement  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Scheduled:** 02/03/2022  
**Time:**

**Employee:**

**Purchase Order#:** P0001298

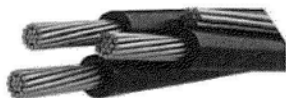
Description	Quantity	Price	Ext Price
SRC 2000 Cove Lighting Replacement (SW Cove Area)	1.0000	10,400.000000	10,400.00

**Scope** Conduct electrical work based on PO# P0001298

*A service charge of 0.00 % per annum will be charged on all amounts  
overdue on regular statement dates.*

*Thank you for your prompt payment!*

Non-Taxable Amount:	10,400.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>10,400.00</b>



# Belec Electrical, Inc.

*Proudly serving Chicagoland since 1987*

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September 20, 2021

To: College of DuPage Facilities Department  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Attn: Mr. Don Inman

Re: SRC 2000 Cove Lighting Replacement (SW Cove Area)  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Belec Electrical, Inc. is pleased to provide you with our proposal to conduct the electrical work at the above mentioned address based on the documents and information listed below.

- Email correspondence with Don Inman on 9/15/2021, quote and bill of material worksheet provided by Enterprise Lighting-NYC representative

## Scope of Work:

- De-energize/disconnect lighting circuits and remove the BOCA flasher linear cove lights at the southwest cove. The old fixtures will be handed over to COD.
- Furnish and install 88' of VERSS01SW-6.0-35-D-RY-FR-ST cove lights and (2) QTM-eLED power supplies
- Rework existing line voltage lighting circuits and provide the necessary low voltage control cabling from new power supplies and route to the new cove lights
- Terminate line voltage circuits, low voltage control cabling, energize and test for proper operation

**Cost Not to Exceed: \$10,400.00**

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## Voluntary Alternate #1:

- If necessary, Belec Electrical will provide scissor lift rental for a two week time period

**Add: \$1,110.00**

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## Qualifications & Exclusions:

- Costs related to electrical permit and AHJ plan review are not included
- Sales tax, liquidated damages, specialty insurance requirements and related fees are excluded
- Costs related to engineered/stamped drawings are excluded
- Costs related to dumpsters and offsite debris removal are excluded
- Overtime is excluded. All work is to be conducted during normal business hours Monday thru Friday

---

We appreciate the opportunity to provide you with our proposal for this project.

Sincerely,

*Bo Pilkinton*

Estimator/Project Manager

Direct: 847-493-7215

Mobile: 630-464-1966

[bo@belecelectrical.com](mailto:bo@belecelectrical.com)

Laura <office@belecelectrical.com>

---

**[External] Belec Invoice #20022 - SRC Cove Lighting**

---

Laura <office@belecelectrical.com>

Tue, Feb 8, 2022 at 07:40 PM GMT

CC: Prochaska, James <prochaskaj150@cod.edu>, Inman, Don <inmand1960@cod.edu>, Bo Pilkinton <Bo@belecelectrical.com>

BCC:

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.

Hello,  
Attached is Belec invoice #20022 for the work completed at the SRC Cove Lighting, PO# P0001298.

Please let me know if you have any questions.

Thank you,

**Laura Belluomini**  
**Belec Electrical Inc.**

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**1 attachment**

Belec Electrical\_20220208\_144945.pdf