

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1580277

Vendor Name: Combined Roofing Services LLC,D/B/A EW

Invoice Number: 12271

Invoice Date: 10/13/2021

PO Number: P0001346

Check Number: E0088549

Check Amount: \$ 1,776.44

Check Date: 03/09/2022

Voucher Number: V0730217

Document Type: AP Invoice

Document Below

INVOICE NUMBER: 12271
DATE: 10/13/2021
WORK COMPLETED ON: 9/22/2021
YOUR PO NUMBER: 001346
WORK TICKET: 211006

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 complete 9/22/21. Mapped out reported leaks in PE building as directed onsite. Found 7 holes in field membrane and an open seam at the skylight. Cleaned and primed membrane, and sealed holes with EPDM materials. Sealed skylight with caulk as needed. Removed repair related debris.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.50	HR	Travel	124.00	186.00
6.00	HR	Labor	124.00	744.00
6.00	HR	Labor	124.00	744.00
0.25	GAL	CAR WEATHERED MEMB CLEANER - GAL -	35.70	8.93
0.50	GAL	CAR EPDM PRIMER HP250	52.20	26.10
0.25	EA	CAR 6" X 100' PS ELASTOFLASH WHITE	492.34	123.08
1.00	TB	CAR LAP SEALANT - WHITE	12.91	12.91
4.00	TB	CAULK - NP1 10.3 OZ TUBE	6.23	24.94

Sub Total: 1,869.96
Maintenance Discount: 93.50
NET AMOUNT DUE: 1,776.46

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.

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

Brittany Wykle <brittany@combinedroofing.com>

[External] RE: Combined Roofing PO 001346 - for PE Roof - \$1,776.46

Brittany Wykle <brittany@combinedroofing.com>

Wed, Feb 16, 2022 at 03:50 PM GMT

CC: King, Deon <kingd680@cod.edu>

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,

Please see attached invoice 12271 for PO 001346. Please let me know if you need anything else!

Best,

Brittany Wykle

Service Manager

621 W. Washington Street

West Chicago, IL 60185

O: 630-231-4422

C: 630-842-7161

brittany@combinedroofing.com

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From: King, Deon <kingd680@cod.edu>
Sent: Tuesday, February 15, 2022 1:38 PM
To: Brittany Wykle <brittany@combinedroofing.com>
Subject: FW: Combined Roofing PO 001346 - for PE Roof - \$1,776.46

Hi Brittany.

Please resubmit PO 001346 to invoicing@cod.edu

See email below:

From: Striplin, Kathleen <striplin@cod.edu>
Sent: Tuesday, February 15, 2022 12:03 PM
To: King, Deon <kingd680@cod.edu>
Cc: Heid, Dirk <heidd@cod.edu>
Subject: Combined Roofing PO 001346 - for PE Roof - \$1,776.46

Deon,

You entered a requisition for a PE Roof Repair back in November for work done on 9/22/21. The PO is still open and it doesn't appear that we have the invoice for this repair. Would you please follow up with them to find out if they can resubmit the invoice, with PO 001346 on it, so that it can be paid.

Thank you.

Kathy

Kathy Striplin

Administrative Assistant, Facilities Department

Ext. 4082

2 attachments

image001.png

12271 - COD 9-22-21.pdf