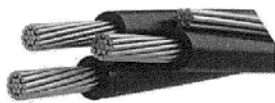


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582432
Vendor Name: Belec Electrical Inc
Invoice Number: 20083
Invoice Date: 5/23/2022
PO Number: P0003095
Check Number: 0299546
Check Amount: \$ 1,600.00
Check Date: 06/07/2022
Voucher Number: V0740013
Document Type: AP Invoice

Document Below

**Belec Electrical Inc.**

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

Service Invoice

Invoice#: 20083

Date: 05/23/2022

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

Project: HEC CONTROL ROOM LIGHTING PROJECT

425 FAWELL BLVD
GLEN ELLYN IL 60137

Scheduled: 05/23/2022
Time:

Employee:

Purchase Order#: P0003095

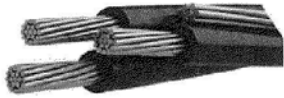
Description	Quantity	Price	Ext Price
Small Job	1.0000	1,600.000000	1,600.00

Scope HEC Control Room Lighting Project
College of DuPage Facilities Dept
425 Fawell Blvd
Glen Ellyn, IL 60137

*A service charge of 8.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	1,600.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,600.00



Belec Electrical, Inc.

Proudly serving Chicagoland since 1987

April 12, 2022

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

Attn: Ms. Josephine Le Mieux-Murphy

Re: HEC Control Room Lighting Control Project
425 Fawell Boulevard
Glen Ellyn, IL. 60137

Revision #1
4/12/2022

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.

- Site visit conducted on 4/5/2022 and correspondence with Jo Le Mieux-Murphy on 4/12/2022

Scope of Work:

- Furnish and install 4' track lighting with (2) dimmable LED heads at ceiling above control room window
- Provide (1) wall mounted dimmer to control the new track lights
- Energize circuit and test for proper operation

Total Cost: \$1,600.00

Qualifications & Exclusions:

- Costs related to electrical permit and AHJ plan review are not included
- Sales tax, bonds, specialty insurance requirements and related fees 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

Laura <office@belecelectrical.com>

[External] HEC Control Room Lighting PO#P0003095

Laura <office@belecelectrical.com>

Mon, May 23, 2022 at 03:22 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 #20083 for the HEC Control Room Lighting Project, PO# P0003095.

Thank you,

Laura Belluomini
Belec Electrical Inc.

1 attachment

Belec Electrical_20220523_103347.pdf