

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582432
Vendor Name: Belec Electrical Inc
Invoice Number: 20081
Invoice Date: 5/16/2022
PO Number: P0003046
Check Number: 0301619
Check Amount: \$ 1,730.00
Check Date: 08/16/2022
Voucher Number: V0749558
Document Type: AP Invoice

Document Below

**Belec Electrical Inc.**

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

Service Invoice

Invoice#: 20081

Date: 05/16/2022

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

Project: SODEX CAFE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

Scheduled: 05/16/2022
Time:

Employee:

Purchase Order#: P0003046

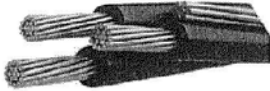
Description	Quantity	Price	Ext Price
Small Job	1.0000	1,730.000000	1,730.00

Scope RE: Sodex Cafe Monitor Relocation Project

*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:	1,730.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,730.00



Belec Electrical, Inc.

Proudly serving Chicagoland since 1987

December 23, 2021

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

Attn: Mr. Jim Prochaska

Re: Sodex Café Monitor Relocation Project
425 Fawell Boulevard
Glen Ellyn, IL 60137

Revision #2
5/3/2022

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.

- Request for proposal received on 12/21/2021 and correspondence with Jim Prochaska
- Request for revised proposal received on 4/28/2022 and correspondence with Jim Prochaska
- Request for revised proposal received on 5/3/2022 and correspondence with Jim Prochaska

Scope of Work:

- Remove (1) duplex receptacle and related circuit at existing monitor location. Extend existing circuit and provide (1) duplex receptacle at new monitor location. We include providing a blank plate at the old wall opening.
- Costs related to data cabling, devices and connections are not included
- Removal and reinstallation of the monitor by others

Total Cost: \$1,730.00

Voluntary Alternate #1:

- Provide two day scissor lift rental and related delivery fees if required

Add: \$610.00

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

bp@belecelectrical.com

Laura <office@belecelectrical.com>

[External] PO#0003046

Laura <office@belecelectrical.com>

Thu, Aug 4, 2022 at 09:24 PM GMT

CC:

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,
I am following up on the attached invoice.

Thank you,

Laura Belluomini
Belec Electrical Inc.

1 attachment

Belec Electrical_20220804_163611.pdf