

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1270379
Vendor Name: Central Lawn Sprinklers Inc
Invoice Number: S55453
Invoice Date: 12/9/2022
PO Number: P0004843
Check Number: 0307032
Check Amount: \$ 7,186.00
Check Date: 01/10/2023
Voucher Number: V0767079
Document Type: AP Invoice

Document Below

CENTRAL

Lawn Sprinklers Inc.

239 King Street Elk Grove Village, IL 60007

Phone: (847) 364-6900 Fax: (847) 364-9774

INVOICE # S55453

DATE: 12/9/2022
CUST PO #: P0004843
ORDERED BY: Transaction#3110753
DEPARTMENT: INSTALL
CALL TYPE: Proposal Complete
Loc Type: Commercial

BILL TO: [Customer ID: 1017]

Attention: Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

Phone: 630-942-4035

JOB ADDRESS: [JobID: GEC2016]

COD Glen Ellyn Campus
425 Fawell Blvd
Glen Ellyn IL 60137

Phone: 630-942-2574

Proposals for the following locations

1. Irrigation Main line Failure at Lot D by call Box-includes private locate
2. Quick Coupler and Swing joint failure at Lot 3

Add to Proposal #55453(P0004843 - Transaction 3110753 - 10/19/2022 12:58-Mechelle-Central Lawn Sprinklers Inc)
Quick Coupler and Swing Joint Failure is not the problem at Lot 3 Repair. Irrigation main line has failed at Point of Connection for Quick Coupler. Mainline is 46" below grade.

Proposal-Irrigation main line repair at point of connection that services the Quick Coupler.

Proposal is based on our current mobilization for service call #55453, which we will be completing today. If we do not receive a notice to proceed for this proposal today, we will have to send new proposal with additional mobilization charges.

PART NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
Proposal	1		Proposal- Repair Irrigation Main line Failure at Lot D by call Box-includes private locate fees	\$3,491.00	\$3,491.00
Proposal	1		Proposal-Repair Quick Coupler and Swing joint failure at Lot 3	\$521.00	\$521.00
Proposal	1 LS		Change Order#1 Proposal#55476 added Proposal-Irrigation main line has failed at Point of Connection for Quick Coupler. Mainline is 46" below grade. Proposal-Irrigation main line repair at point of connection that services the Quick Coupler. Proposal is based on our current mobilization for service call #55453, which we will be completing today. If we do not receive a notice to proceed for this proposal today, we will have to send new proposal with additional mobilization charges.	\$3,174.00	\$3,174.00

SUB TOTAL: \$7,186.00

TOTAL: \$7,186.00

Stacey Castanoli <stacey@clswater.com>

[External] Invoice #S55453 -Central Lawn Sprinklers

Stacey Castanoli <stacey@clswater.com>

Sat, Dec 10, 2022 at 01:41 AM UTC

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.

Please find attached Invoice #S55453 for work completed at COD Glen Ellyn Campus. Please let me know if you have any questions.

Stacey Castanoli

Central Lawn Sprinklers Inc.

239 King Street

Elk Grove Village, IL 60007

Phone: 847-364-6900 Ext. 309

FAX: 847-364-9774

Cell: 847-417-0608

Email: Stacey@clswater.com

1 attachment

Invoice #S55453 COD Glen Ellyn Campus.pdf