

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1270379  
Vendor Name: Central Lawn Sprinklers Inc  
Invoice Number: S55483  
Invoice Date: 12/9/2022  
PO Number: P0005013  
Check Number: 0307035  
Check Amount: \$ 3,908.24  
Check Date: 01/10/2023  
Voucher Number: V0766502  
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 # S55483

DATE: 12/9/2022  
CUST PO #: P0005013  
ORDERED BY: Transaction#3143082  
DEPARTMENT: SERVICE  
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

College of DuPage Base Ball Field Athletic Field Improvements Irrigation Restoration

**JOB ADDRESS:** [JobID: GEC2016]

COD Glen Ellyn Campus  
425 Fawell Blvd  
Glen Ellyn IL 60137

Phone: 630-942-2574

Re: 11-02-22 During removal of existing equipment scheduled to be relocated and reinstalled, field decision was made to replace Existing irrigation Valves/toe nipples and I25 Rotor Heads/w swing joint with new irrigation valves and heads due to existing condition/fabrication methods and age of material. Reference attached field notes and photos.

New material installed is not part of observation #5,6 and 7(PO B00001106).

Below cost is for material only. Does not include any labor cost. Labor is part of contract w/Integral.

PART NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
734	8	EA	Sprinkler - Rotor I-25 SS 4 inch	\$94.75	\$758.00
736	8	EA	Swing Joint, 1 inch schedule 80 PVC SOC x MT 12"	\$123.43	\$987.44
754	5	EA	Solenoid Valve - 2 inch ICV Valve ICV-201G-FS 2" valve w/flow and Filter	\$376.00	\$1,880.00
850	10	LS	2" Schedule 80 Toe Nipples	\$28.28	\$282.80
SUB TOTAL:					\$3,908.24
TOTAL:					<b>\$3,908.24</b>

Stacey Castanoli <stacey@clswater.com>

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**[External] Invoice #S55483 -Central Lawn Sprinklers**

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Stacey Castanoli <stacey@clswater.com>

Sat, Dec 10, 2022 at 12:59 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 #S55483 100% complete for 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](mailto:Stacey@clswater.com)

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**1 attachment**

Invoice #S55483 COD Glen Ellyn Campus.pdf