

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1270379
Vendor Name: Central Lawn Sprinklers Inc
Invoice Number: 22875-F
Invoice Date: 12/9/2022
PO Number: B0001106
Check Number: 0307124
Check Amount: \$ 13,383.00
Check Date: 01/18/2023
Voucher Number: V0766467
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 # 22875-F

DATE: 12/9/2022
CUST PO #: B0001106
ORDERED BY: Transaction#3062555
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. Low Voltage wire repair at Out Door Pavilion-includes private locate
2. Leak East of Out Door Pavilion-includes private locate
3. Baseball field system

PART NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
Proposal	1	LS	Proposal#55452 -Low Voltage wire repair at Outdoor Pavilion-includes private locate fees	\$6,620.00	\$6,620.00
Proposal	1	LS	Proposal#55452 Investigate Leak East of Out Door Pavilion-includes private locate fees	\$3,155.00	\$3,155.00
Proposal	1	LS	Proposal dated 9-12-22 Approved 9-15-22 - Exhibit 1 on Small Projects Agreement Misc. Repairs to include Observation #5, 6, & 7 zones 4 & 9	\$3,608.00	\$3,608.00
SUB TOTAL:					\$13,383.00
TOTAL:					\$13,383.00

Stacey Castanoli <stacey@clswater.com>

[External] Invoice #22875-F -Central Lawn Sprinklers

Stacey Castanoli <stacey@clswater.com>

Sat, Dec 10, 2022 at 02:33 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 #22875-F 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 #22875-F COD Glen Ellyn Campus.pdf