

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088984  
Vendor Name: Testing Service Corporation  
Invoice Number: IN125530  
Invoice Date: 11/30/2022  
PO Number: B0001171  
Check Number: E0093027  
Check Amount: \$ 1,532.00  
Check Date: 01/04/2023  
Voucher Number: V0767204  
Document Type: AP Invoice

Document Below

**TESTING SERVICE CORPORATION***Providing a full range of services . . . from a location near your project!*

INVOICE NO: IN125530

**Remit To:****TESTING SERVICE CORPORATION**

360 S. MAIN PLACE • CAROL STREAM, IL 60188

PHONE: 630.462.2600 • FAX: 630.653.2988

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TCollege of DuPage  
Facilities Planning & Construction Dept  
425 Fawell Boulevard BIC 1500  
Glen Ellyn, IL 60137-6599

Attn: Mr. Don Inman

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TCOD Baseball Field Renovation  
425 Fawell Boulevard  
Glen Ellyn, IL

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
	Schmitz, Jeffrey	94777 - 1160	N30	11/30/2022

RPT	Date	Description	Quantity	Unit Price	Amount
2	10/28	Engineering Services, Reg Hours	0.50	160.00	80.00
2	10/28	Materials Tester II, Reg Hours	4.00	115.00	460.00
2	10/28	Trip Charge	1.00	55.00	55.00
2	10/28	Soil Water Content Only	2.00	9.00	18.00
2	11/01	Engineering Services, Reg Hours	0.50	160.00	80.00
2	11/01	Materials Tester I, Reg Hours	4.00	112.00	448.00
2	11/01	Trip Charge	1.00	55.00	55.00
2	11/01	Concrete Cyl, Compressive Strength, Each	4.00	19.00	76.00
2	11/02	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
2	11/17	Engineer Report Preparation, Per Hour	1.00	160.00	160.00
				<b>Total:</b>	<b>1,532.00</b>
Budget Information		7,500.00			
Amount Previously Billed		2,209.00			
This Invoice		1,532.00			
Amt Remaining		3,759.00			

**Invoice****Original**

Page 1 of 1

Unless we receive written communication of a disagreement of records within ten (10) days after the date of this Invoice, we shall consider this Invoice as agreeing with your records and acknowledgement that this or these amounts are owed by you or your firm to Testing Service Corporation.

*Note: A finance charge of 1 1/2% per month (18% annually) will be charged on balances not paid within 30 days of date of invoice.*

"Inman, Don" <inmand1960@cod.edu>

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**FW: [External] TSC Invoice IN125530**

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"Inman, Don" <inmand1960@cod.edu>

Thu, Dec 8, 2022 at 12:42 AM UTC

CC:

BCC:

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**From:** Stacey Pryble <spryble@tscorp.com>  
**Sent:** Wednesday, December 7, 2022 11:58 AM  
**To:** Inman, Don <inmand1960@cod.edu>  
**Subject:** [External] TSC Invoice IN125530

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.

There is only one other open invoice on your account. A copy is attached. It is for the same project. You may have also received this in the mail, but I have corrected the previously billed amount on the attached copy.

Thank you,

Stacey Pryble | Accounts Receivable/Payable

Testing Service Corporation

[www.tscorp.com](http://www.tscorp.com)

360 S. Main Place | Carol Stream, IL 60188

O: 630.784.4026 E: [spryble@tscorp.com](mailto:spryble@tscorp.com)

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**From:** Inman, Don [<mailto:inmand1960@cod.edu>]  
**Sent:** Wednesday, December 07, 2022 11:24 AM  
**To:** Stacey Pryble <[spryble@tscorp.com](mailto:spryble@tscorp.com)>  
**Cc:** Kathy Schimick <[kschimick@tscorp.com](mailto:kschimick@tscorp.com)>  
**Subject:** RE: [External] RE: TSC Invoice IN125022.pdf

Thank you. I appreciate you looking into this...

That said, do you have any invoices to us that have not been paid ( If so, please send and I will look into it)

Or do you have any more invoices forthcoming? Your work on this PO is completed, so I want to close the account.

Have a great day,

Don

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**From:** Stacey Pryble <[spryble@tscorp.com](mailto:spryble@tscorp.com)>  
**Sent:** Wednesday, December 7, 2022 11:12 AM  
**To:** Inman, Don <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Cc:** Kathy Schimick <[kschimick@tscorp.com](mailto:kschimick@tscorp.com)>  
**Subject:** [External] RE: TSC Invoice IN125022.pdf

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.

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Don,

Invoice IN125140 dated 10/31/22 for \$2,209.00 has been credited off your account. Sorry for the error.

Thank you,

**Stacey Pryble | Accounts Receivable/Payable**

**Testing Service Corporation**

[www.tscorp.com](http://www.tscorp.com)

360 S. Main Place | Carol Stream, IL 60188

O: 630.784.4026 E: [spryble@tscorp.com](mailto:spryble@tscorp.com)

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**From:** Kathy Schimick [<mailto:kschimick@tscorp.com>]  
**Sent:** Wednesday, November 30, 2022 2:44 PM  
**To:** Jeff Schmitz <[jschmitz@tscorp.com](mailto:jschmitz@tscorp.com)>  
**Cc:** Stacey Pryble <[spryble@tscorp.com](mailto:spryble@tscorp.com)>; 'Inman, Don' <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** FW: TSC Invoice IN125022.pdf

Jeff can you advise if this was credited out?

**Kathy Schimick | Customer Relations**

**Testing Service Corporation**

[www.tscorp.com](http://www.tscorp.com)

360 S. Main Place | Carol Stream, IL 60188

O: 630.784.4003 E: [kschimick@tscorp.com](mailto:kschimick@tscorp.com)

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**From:** Jeff Schmitz [<mailto:jschmitz@tscorp.com>]  
**Sent:** Thursday, November 10, 2022 1:11 PM  
**To:** 'Kathy Schimick' <[kschimick@tscorp.com](mailto:kschimick@tscorp.com)>  
**Subject:** RE: TSC Invoice IN125022.pdf

They are the same ,but with different invoice numbers. I'd credit one or the other.

JS

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**From:** Kathy Schimick [<mailto:kschimick@tscorp.com>]  
**Sent:** Thursday, November 10, 2022 12:38 PM  
**To:** Jeff Schmitz <[jschmitz@tscorp.com](mailto:jschmitz@tscorp.com)>  
**Subject:** FW: TSC Invoice IN125022.pdf

Can you addrtess

**Kathy Schimick | Customer Relations**

**Testing Service Corporation**

[www.tscorp.com](http://www.tscorp.com)

360 S. Main Place | Carol Stream, IL 60188

O: 630.784.4003 E: [kschimick@tscorp.com](mailto:kschimick@tscorp.com)

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**From:** Inman, Don [<mailto:inmand1960@cod.edu>]  
**Sent:** Thursday, November 10, 2022 8:46 AM  
**To:** Kathy Schimick <[kschimick@tscorp.com](mailto:kschimick@tscorp.com)>  
**Cc:** [lmiller@tscorp.com](mailto:lmiller@tscorp.com)  
**Subject:** FW: TSC Invoice IN125022.pdf

Good Morning,

I am reaching out to you, maybe you are not the right person to answer, however, I am sure you know who is.

These two invoices, both received in the hard mail, look very much like the same thing...same days, same work, same dollar amount. I am thinking one is a duplicate of the other. Please advise.

And FYI, the one received first has already cleared our payment office, so I am really questioning is the second one valid, or a mistake.

Don

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**From:** Gonzalez, Yanneliss <[gonzalez135@cod.edu](mailto:gonzalez135@cod.edu)>  
**Sent:** Thursday, November 10, 2022 8:33 AM  
**To:** Inman, Don <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** TSC Invoice IN125022.pdf

Don,

Please see the attached invoice – this one was approved in Chrome River.

Thanks,

Yari

Due to advanced anti-spam features on our system, your email may be blocked.  
If this occurs, please forward the bounced message to [SPAMBLOCK@TSCCORP.COM](mailto:SPAMBLOCK@TSCCORP.COM) and you will be added to our whitelist.

**CONFIDENTIALITY NOTE:**

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution of any kind is strictly prohibited. If you are not the intended recipient, please contact the sender via reply e-mail and destroy all copies of the original message.

Due to advanced anti-spam features on our system, your email may be blocked.  
If this occurs, please forward the bounced message to [SPAMBLOCK@TSCCORP.COM](mailto:SPAMBLOCK@TSCCORP.COM) and you will be added to our whitelist.

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**3 attachments**

202212071155.pdf



image004.png

image005.jpg