

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1580277

Vendor Name: Combined Roofing Services LLC,D/B/A EW

Invoice Number: 15921

Invoice Date: 4/18/2023

PO Number: B0001316

Check Number: E0095011

Check Amount: \$ 494,655.00

Check Date: 05/04/2023

Voucher Number: V0784064

Document Type: AP Invoice

Document Below



621 W Washington St.  
West Chicago, IL 60185  
Phone: (630) 231-4422  
Fax: (630) 231-9153

# Invoice

Invoice Number
15921
Invoice Date
4/18/2023

Bill To: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
  
GLEN ELLYN, IL 60137

Re: COD - PEC Roof Replacment  
425 Fawell Blvd.  
  
Glen Ellyn, IL 60137

Job No	Customer Job No	Purchase Order No	Terms	Due Date
23007		B0001316	Net 30 Days	5/18/2023
Description				

50% OF WORK COMPLETED ON THE CONTRACT FOR PEC ROOF REPAIRS PER PURCHASE ORDER #B0001316

Original Contract	\$	989,310.00
Change Orders	\$	0.00
Revised Contract Amt	\$	989,310.00
Work Completed to Date	\$	494,655.00
Less Previously Billed	\$	0.00
Current Billing	\$	494,655.00
Less Retainage	\$	0.00

**Total Due this Invoice \$ 494,655.00**

*Thank you for your business!*

Jeannie Hartman <jhartman@combinedroofing.com>

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**[External] COD - PEC Roof Replacement**

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Jeannie Hartman <jhartman@combinedroofing.com>

Tue, Apr 18, 2023 at 06:55 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>, Miles DeCrane <miles@combinedroofing.com>

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.

Good afternoon,

Attached please find our invoice for work completed at COD – PEC Roof Replacement for April.

If you need anything further please let us know.

Thanks.

Jeannie Hartman

Project Administrator

Combined Roofing Services, LLC

621 W. Washington Street

West Chicago, IL 60185

PH (630) 231-4422, Ext. 112

Fax (630) 231-9153

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**2 attachments**

Invoice #15921 - COD - PEC Roof Repairs.pdf

image001.png