

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1656426

Vendor Name: KCW Environmental Conditioning Inc

Invoice Number: 0080538-IN

Invoice Date: 6/2/2023

PO Number: B0001324

Check Number: 0312954

Check Amount: \$ 7,365.40

Check Date: 06/20/2023

Voucher Number: V0789234

Document Type: AP Invoice

Document Below

Your complete H.V.A.C. Company

149 Easy Street ▪ Carol Stream IL 60188-2052 ▪ Fax: 630.668.8120 ▪ Phone: 630.668.8111
KCW.Service@SBCGlobal.net ▪ KCW.Contract@SBCGlobal.net

Customer Number: 01-COD

Invoice Number: 0080538-IN

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice Date: 6/2/2023

Customer P.O.: B0001324

ATTN: DAVE DITCHFIELD
T230103 GAS PIPING FOR KILN

Terms: DUE UPON RECEIPT

SALES CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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GAS PIPING FOR 2 NEW KILNS

WORK ORDER 08335

ADMIN	OFFICE/ADMIN/PHONE CALLS BP	HR	6.000	75.000	450.00
SH	HELPER GC	HRS	2.500	65.000	162.50
SJC	JOURNEYMAN LABOR TM	HR	2.000	151.000	302.00
TRIP	TRIP CHARGE/FUEL SURCHARGE	EA	3.000	45.000	135.00

WORK ORDER 38335 4/3/23 - 4/5/23

RAN GAS LINES TO NEWLY INSTALLED KILNS WITH NEW REGUALTORS, REMOVED OLD PIPING, REUSED OLD GAUGES PER DAVE, AND LEAK TESTED ONCE WORK WAS COMPLETED. KILNS WERE CYCLED ONCE WORK WAS FINISHED, AS WELL AS NO LEAKS WERE PRESENT. CLEANED UP AND CHECKED OUT WITH DAVE. PICTURES OF COMPLETED WORK WERE SENT.

SJC	JOURNEYMAN LABOR LK 4/3-4/5	HR	5.000	151.000	755.00
SJC	JOURNEYMAN LABOR FS 4/3	HR	1.000	151.000	151.00
SJC	JOURNEYMAN LABOR FS 4/4	HR	14.500	151.000	2,189.50
SJC	JOURNEYMAN LABOR FS 4/5	HR	2.500	151.000	377.50
SH	SERVICE HELPER GC	HRS	4.000	65.000	260.00
SJC	JOURNEYMAN LABOR EK 4/4	HR	2.500	151.000	377.50
SJC	JOURNEYMAN LABOR LK	HR	1.000	151.000	151.00
TRIP	TRIP CHARGE/FUEL SURCHARGE	EA	3.000	45.000	135.00
MISC	MISCELLANEOUS	EA	2.000	28.000	56.00

WORK ORDER 38343 4/6/23
CLEANED UP.

SJC	JOURNEYMAN LABOR FS	HR	2.500	151.000	377.50
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Continued

Your complete H.V.A.C. Company

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425 FAWELL BLVD
GLEN ELLYN, IL 60137

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ATTN: DAVE DITCHFIELD
T230103 GAS PIPING FOR KILN

Terms: DUE UPON RECEIPT

SALES CODE	DESCRIPTION		QUANTITY	PRICE	AMOUNT
CM	3/8 GAS NIPPLE	EA	12.000	8.360	100.32
CM	3/8 90°	EA	6.000	5.430	32.58
CM	3/8 COUPLINGS	EA	2.000	3.680	7.36
CM	1" TO 3/8 REDUCER	EA	2.000	5.610	11.22
CM	3/8 UNIONS	EA	2.000	19.860	39.72
CM	3/4 NIPPLES	EA	10.000	9.050	90.50
CM	3/4 98	EA	3.000	6.280	18.84
CM	3/4 UNION	EA	2.000	22.270	44.54
CM	3/4 45°	EA	1.000	5.640	5.64
CM	3/4 COUPLING	EA	3.000	4.900	14.70
CM	3/4 LENGTH GAS PIPE	EA	21.000	3.440	72.24
CM	1" GAS REGULATOR MAXITROL	EA	2.000	116.820	233.64
CM	1" NIPPLES	EA	7.000	10.280	71.96
CM	1" TEE	EA	2.000	30.540	61.08
CM	1" 90°	EA	3.000	7.100	21.30
CM	1" BUSHING X 3/4	EA	4.000	5.140	20.56
CM	1" UNION	EA	4.000	25.630	102.52
CM	1 1/4" NIPPLE	EA	1.000	15.390	15.39
CM	1 1/4" VALVE	EA	1.000	56.050	56.05
CM	PIPE DOPE PERMABOND	EA	1.000	63.220	63.22
CM	BLUE MONSTER TAPE	EA	1.000	9.830	9.83
CM	COLOR MAXITROL SPRINGS YELL	EA	2.000	54.150	108.30
CM	COLOR MAXITROL SPRINGS RED	EA	2.000	54.150	108.30
CM	1" STR 90°	EA	1.000	8.230	8.23
CM	1 1/4 X 3/8 RED COUPLING	EA	2.000	8.190	16.38
CM	1 1/4 X 1 BUSHING	EA	1.000	8.480	8.48
MISC	MISCELLANEOUS	EA	1.000	28.000	28.00
TRIP	TRIP CHARGE/FUEL SURCHARGE	EA	2.000	45.000	90.00
FREIGH	FREIGHT/SHIPPING CHARGES	EA	1.000	25.000	25.00

WE APPRECIATE YOUR BUSINESS! PLEASE NOTE OUR NEW
ADDRESS: 149 EASY STREET - CAROL STREAM IL 60188

Invoice Total: 7,365.40

[External] INVOICE 80538

KCW Invoicing <invoicing@kcwinc.pro>

Wed, Jun 7, 2023 at 08:17 PM 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 see the attached invoice for payment processing.

Thank you for your continued business, we very much appreciate you!

Best Regards,

Accounting Department

KCW ENVIRONMENTAL CONDITIONING, INC.

(YOUR TOTAL HVAC COMPANY)

EXCEEDING YOUR EXPECTATIONS, ALWAYS!

149 Easy Street

Carol Stream, IL. 60188

(630) 668-8111 Office

(630) 668-8120 Fax

1 attachment

COD 80538.pdf