

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089426
Vendor Name: S.J. Carlson Fire Protection
Invoice Number: 43188
Invoice Date: 3/7/2023
PO Number: B0001272
Check Number: 0312988
Check Amount: \$ 1,300.00
Check Date: 06/20/2023
Voucher Number: V0789101
Document Type: AP Invoice

Document Below

S J Carlson Fire Protection

4544 Shepherd Trail
Rockford, IL 61103

Phone (815)636-1993 Fax (815)636-1994

Customer ID COLDUP

COLLEGE OF DUPAGE
invoicing@cod.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Phone (630)942-4220

Invoice# 43188

Date 03/07/2023 Page# 1

Job ID 230137

COLLEGE OF DUPAGE
425 FAWELL DR.
ATTN: JIM
GLEN ELLYN, IL 60137-6599

Description	Quantity	U/M	Price	Total
Phase ID: 10 Billings				
PROVIDE SERVICE TO FIRE PROTECTION	1.00		\$1,903.13	\$1,903.13
SPRINKLER SYSTEM ON 2/27				
SEE ATTACHED DETAIL				
TOTAL: \$1,903.13				

Payment Terms 30 days from invoice date

Late payments subject to interest charges

Credit card payments for jobs over \$1,000.00 will be subject to a 3% convenience fee

Net Amount Due

\$1,903.13

S.J. Carlson
FIRE PROTECTION, INC.

4544 SHEPHERD TRAIL • ROCKFORD, ILLINOIS 61103-1238
815/636-1993 • FAX 815/636-1994

NUMBER

☐ FIELD AUTHORIZED CHANGE ORDER☐ TIME AND MATERIAL DOCUMENTATION☐ PARTIAL☐ COMPLETE

BILL TO:		6-27-23	
College of DuPage	JOB NAME		FOREMAN
BIC Room Renovation	JOB NO.		CONTRACT NO.
	PERSON TO CONTACT		PHONE NO.

DETAIL OF SPECIFIC WORK PERFORMED / CHANGE REQUESTED					

REQUESTED BY:

LOCATION:

Had to add 2 heads in BIC building due to a new wall being built.

came and couldn't work

[illegible]

ITEM B	SUBCONTRACTORS	AMOUNT	LABOR	
			TOTAL A	1,620.00

QTY.	ITEM C	MATERIAL	PRICE	AMOUNT	ITEM D	EQUIPMENT & TOOLS	AMOUNT
	J.M.S. #'S (IF USED):				WELDING MACHINE: GAS _____ ELEC _____		
					LIFT _____ CONDOR _____		
2	Flex Head brackets		20.00	40. ⁰⁰	CORING MACHINE _____		
					OTHER: <i>Travel</i> 30x2	60	⁰⁰
2	4' whips for 1/2" heads		48.00	96. ⁰⁰			
					TOTAL LABOR (INCL. TRAVEL)	A	1,620. ⁰⁰
2	1/2" 155° concealer w/white plates				SUBCONTRACT WORK	B	
			14.00	28. ⁰⁰	TOTAL MATERIAL USED	C	223. ¹³
2	1" Tee		3.00	6. ⁰⁰	EQUIPMENT & TOOLS USED	D	60. ⁰⁰
					TOTAL PRICE		1,903. ¹³
			MARK UP @ %	39. ¹⁰			
TERMS: CASH, ON APPROVED ACCOUNTS - NET 10 DAYS & 1-1/2% INTEREST (18% ANNUAL) PER MONTH THEREAFTER. UNLESS ACCEPTED OR AGREED TO OTHERWISE, YOU WILL RECEIVE A SEPARATE BILLING UPON COMPLETION FOR THE WORK HEREIN. THIS WORK SHALL BE FULLY SUBJECT TO ALL TERMS & CONDITIONS OF THE APPLICABLE JOB CONTRACT.			SUB-TOTAL	170. ⁰⁰	X DATE: <i>2/27/2023</i> THIS FIELD AUTHORIZED CHANGE/ORDER/TIME AND MATERIAL DOCUMENT SPECIFICALLY AUTHORIZED/ACCEPTED BY ME, REFLECTS WORK OUTLINED ONLY PRICE TO BE SUBMITTED AS ACCUMULATED LATER <i>[Signature]</i>		
			SALES TAX	14. ⁰³			
			MAT'L TOTAL	223. ¹³			

COMPANY

(AUTHORIZED AS AGENT FOR OR REPRESENTING)

Peter Rockwell

From: Prochaska, James <prochaskaj150@cod.edu>
Sent: Monday, February 6, 2023 12:11 PM
To: Peter Rockwell
Subject: RE: [External] RE: COD Office Renovation BIC 1417
Attachments: Small Contract Agreement S. J. Carlson Fire Protection 2.6.23.pdf

Peter,

Per your email quote on 1/20/23 attached College standard Small Contract Agreement for your review and signature.

The college will be ready for you to schedule this work as early as next week.

Please advise on your availability.

Thank you.

Jim Prochaska
Sr. Project Manager - Construction
prochaskaj150@cod.edu
630-942-2066

College of DuPage
425 Fawell Dr.
Glen Ellyn, IL 60137-6599
CMC 1036



From: Peter Rockwell <peter@sjcarlson.com>
Sent: Friday, January 20, 2023 1:03 PM
To: Prochaska, James <prochaskaj150@cod.edu>
Subject: [External] RE: COD Office Renovation BIC 1417

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.

Jim:

We may have to move 2 and add two budget time and material not to exceed 1,300
If drawings are needed then add 1,000 to that.

Peter Rockwell

Jackie Hart <jackieh@sjcarlson.com>

[External] Service Invoice #43188

Jackie Hart <jackieh@sjcarlson.com>

Tue, Mar 7, 2023 at 07:32 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.

Jackie Hart

S.J. Carlson Fire Protection, inc.

4544 Shepherd Trail

Rockford, IL 61103

(815) 636-1993

Office Administrator

Inspection Coordinator

2 attachments

20230307133136.pdf

image001.jpg