

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580277
Vendor Name: Combined Roofing Services LLC,D/B/A EW
Invoice Number: 16818
Invoice Date: 9/6/2023
PO Number: B0001757
Check Number: 0318055
Check Amount: \$ 1,761.82
Check Date: 10/11/2023
Voucher Number: V0806225
Document Type: AP Invoice

Document Below

INVOICE NUMBER: 16818
DATE: 9/6/2023
WORK COMPLETED ON: 8/15/2023
YOUR PO NUMBER:
WORK TICKET: 230884

INVOICED TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137



FOR WORK COMPLETED AT:

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

DESCRIPTION OF WORK PERFORMED

For work performed on 08/15/23. Map-out reported leak areas as directed on site at Building # TEC. Found cover strip over batten bar failing at t-joints. Prep areas to conduct repairs over several t-laps to bring tightness on existing roof. Building #BIC, found open detail corners on exhaust fan curb. Install TPO patch to meet existing roof specs and keep tight. Note: penetrating duct work in need of new cover plate. Existing too corroded to repair. Removed generated debris.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	HR	Labor	128.00	768.00
6.00	HR	Labor	128.00	768.00
1.00	HR	Travel	128.00	128.00
0.25	EA	CAR 6" X 100' PS ELASTOFLASH WHITE	586.84	146.71
0.25	GAL	CAR WEATHERED MEMB CLEANER - GAL -	44.56	11.14
0.25	GAL	CAR EPDM PRIMER HP250	57.24	14.31
1.00	TB	CAR LAP SEALANT - WHITE	14.63	14.63
2.00	EA	CAR PVC T-JOINT COVERS	1.88	3.76

Sub Total: 1,854.55

Maintenance Discount: 92.73

NET AMOUNT DUE: 1,761.82

ABOUT PAST DUE INVOICES

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

ANY INVOICE PAST DUE 60 DAYS WILL RESULT IN A MECHANICS LIEN BEING PLACED ON THE FACILITY WHERE THE WORK WAS PERFORMED.

ANY LEGAL FEES THAT MAY RESULT ARE THE CUSTOMERS RESPONSIBILITY.

(For proper credit include invoice number on check!)
PAYMENT DUE ON RECEIPT OF INVOICE
THANK YOU FOR YOUR PROMPT PAYMENT

Jeannie Hartman <jhartman@combinedroofing.com>

[External] College of DuPage - Invoice

Jeannie Hartman <jhartman@combinedroofing.com>

Thu, Sep 7, 2023 at 02:12 PM UTC

CC: Bill O'Brien <bill@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 Morning,

Attached please find our invoice for work completed at College of DuPage.

If you need anything further please let me 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

2 attachments

230884-16818 - College of DuPage.pdf

image001.png