

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089426
Vendor Name: S.J. Carlson Fire Protection
Invoice Number: 45623
Invoice Date: 7/17/2024
PO Number: B0002516
Check Number: 0329837
Check Amount: \$ 1,524.00
Check Date: 09/18/2024
Voucher Number: V0850250
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# 45623

Date 07/17/2024 Page# 1

Job ID 240273

COD 3RD FLOOR
invoicing@cod.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Description	Quantity	U/M	Price	Total
Phase ID: 99 BILLINGS				
PROVIDE SERVICE TO FIRE PROTECTION	1.00		\$1,524.00	\$1,524.00
SPRINKLER SYSTEM ON 6/12/24				
SEE ATTACHED DETAILS				
TOTAL: \$1,524.00				

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 \$1,524.00

S.J. Carlson

FIRE PROTECTION, INC.

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

☐ FIELD AUTHORIZED CHANGE ORDER

NUMBER

☒ TIME AND MATERIAL DOCUMENTATION☐ PARTIAL☐ COMPLETE

BILL TO:

College of DuPage 3rd Floor Genius Wall

DATE OF ORDER

START DATE	11/1/2011
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COMPLETED BY

[illegible]

Ca-12-26/

FOREMAN

JOB NO.

24-0273

CONTRACT NO.

PERSON TO CONTACT

PHONE NO. _____

[illegible]

REQUESTED BY:

LOCATION:

Added 2 new Sprinklers TO Get coverage due TO new Cubicle being built.

[illegible]

ITEM B	SUBCONTRACTORS	AMOUNT	LABOR	
			TOTAL A	1,200.00

QTY.	ITEM C	MATERIAL	PRICE	AMOUNT	ITEM D	EQUIPMENT & TOOLS	AMOUNT
	J.M.S. #'S (IF USED):				WELDING MACHINE: GAS _____ ELEC _____		
Z	4' Flex Whips w/Bracket		75.00	150.00	LIFT _____ CONDOR _____		
					CORING MACHINE _____		
Z	1/2" 155° Concealed Penol		17.00	34.00	OTHER: TRUCK		30.00
Z	White plates		5.00	10.00	TOTAL LABOR (INCL. TRAVEL) A	1,200.00	
					SUBCONTRACT WORK B		
Z	1 1/2 x 1 M.T.		12.00	24.00	TOTAL MATERIAL USED C	294.00	
					EQUIPMENT & TOOLS USED D	30.00	
Z	1-0-2" TXG nipple		3.00	6.00	TOTAL PRICE	1,524.00	
			MARK UP @ %	51.52			
			SUB-TOTAL	224.00	X	DATE:	
			SALES TAX	18.48	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.		
			MAT'L TOTAL C	294.00			

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.

COMPANY

(AUTHORIZED AS AGENT FOR OR REPRESENTING)

Jackie Hart <jackieh@sjcarlson.com>

[External] Fire Protection Invoice #45623

Jackie Hart <jackieh@sjcarlson.com>

Wed, Jul 17, 2024 at 06:38 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

image003.jpg

20240717_Invoice#_002.pdf