

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1720627
Vendor Name: Douglas Floor Covering, Inc.
Invoice Number: AL-810
Invoice Date: 9/12/2024
PO Number: P0012592
Check Number: E0103190
Check Amount: \$ 6,285.00
Check Date: 09/18/2024
Voucher Number: V0846409
Document Type: AP Invoice

Document Below



200 Alder Drive
North Aurora, IL 60542
Phone: (630) 892-8620 Fax: (630) 897-8387

Date: 9/12/2024

Billing Name: College of Dupage
Address: 425 Fawell Blvd
City,State,Zip: Glen Ellyn, IL 60137
Phone# : Jay - 773-704-2751
Salesperson: Brian Droeske - 630-768-6491 - Br

Job Name: COD - SRC Kitchen Office
Address: 425 Fawell Blvd
City,State,Zip: Glen Ellyn, IL 60137
Phone# : Jay - 773-704-2751
Job Number AL - 810

Invoice

Net Balance Due Upon Receipt \$6,285.00

Area	Description	Price
SRC Kitchen Office	Remove and dispose of existing vinyl cove base	\$50.00
	Sand existing VCT to remove wax and dirt	\$165.00
	Prep for skim coat to fill joints of VCT to allow for installation of new rubber tile	\$250.00
	Furnish and install new Tarkett rubber tile 24" x 24" Style: Color Splash Color: Lake Cour D'Alene VE1	\$5,455.00
	Furnish and install new Roppe 4" vinyl cove base Color: Ashen	\$315.00
	Furnish and install new Tarkett vinyl transition at doorway	\$50.00

All room contents to be removed before DFC arrives

PO - P0012592

Prevailing Wage
Tax Exempt

Materials, Supplies and Labor	\$6,285.00	#REF!		
Add'l Charges		(Includes applicable labor & taxes)	Invoice Grand Total:	\$6,285.00
Sub Total	\$6,285.00		Less Cash Received	\$0.00
Grand Total	\$6,285.00		Net Balance Due	\$6,285.00

Thank You
We Appreciate Your Business

Please Remit All Payments to
200 Alder Drive, North Aurora, IL 60542

Brian Droeske <brian@douglasflooring.com>

[External] SRC Kitchen Office Flooring Invoice

Brian Droeske <brian@douglasflooring.com>

Thu, Sep 12, 2024 at 02:32 PM UTC

CC: Gorgone, Jay <gorgonej@cod.edu>, Kathy Mensing <kathy@douglasflooring.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.

Hi,

Please see the attached invoice for the work completed in the office kitchen at SRC. Let me know if you have any questions!

Thanks,

Brian Droeske | Commercial Sales and Field Operations

200 Alder Drive | North Aurora, IL 60542

C 630-768-6491 | **F** 630-892-8605

brian@douglasflooring.com

2 attachments

COD - SRC Kitchen Office - Invoice.pdf

image001.png