

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089426
Vendor Name: S.J. Carlson Fire Protection
Invoice Number: 46199
Invoice Date: 11/18/2024
PO Number: B0002652
Check Number: 0333841
Check Amount: \$ 673.81
Check Date: 01/22/2025
Voucher Number: V0865408
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# 46199

Date 11/18/2024 Page# 1

Job ID 240929

COD - SERVICE
ATTN: JAY
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		\$673.81	\$673.81
SPRINKLER SYSTEM ON /23				
SEE ATTACHED DETAIL				
TOTAL: \$673.81				

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 \$673.81

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:		9-23-24	
College of Dupage	JOB NAME		FOREMAN
425 Fawell Blvd.	JOB NO.	240929	CONTRACT NO.
Glen Ellyn IL	PERSON TO CONTACT		PHONE NO.

[illegible]

REQUESTED BY:

LOCATION:

Relocated Head to Provide Coverage in Kitchen

[illegible]

ITEM B	SUBCONTRACTORS	AMOUNT	LABOR
			TOTAL A 1600.00

QTY.	ITEM C	MATERIAL	PRICE	AMOUNT	ITEM D	EQUIPMENT & TOOLS	AMOUNT
	J.M.S. #'S (IF USED):				WELDING MACHINE: GAS _____ ELEC _____		
					LIFT _____ CONDOR _____		
					CORING MACHINE _____		
2	1" 90		3.00	6.00	OTHER: TRUCK		20.00
1	1" 1x1/2 R.C.		3.00	3.00	TOTAL LABOR (INCL. TRAVEL)	A	600.00
					SUBCONTRACT WORK	B	
1	1/2" 155° Chrome Pend		11.00	11.00	TOTAL MATERIAL USED	C	53.81
					EQUIPMENT & TOOLS USED	D	20.00
1	PC 1" 7'-0" T x T		3.00	21.00	TOTAL PRICE		673.81
		MARK UP @ %		9.43			
		SUB-TOTAL		41.00	X	DATE:	
		SALES TAX		3.38	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		53.81			

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)

00000000000000000000

THE PHOTO COPY INC.

515 BROADWAY
NEW YORK, N.Y. 10038
PHONE: (212) 675-1234

FIELD AUTHORITY OF AMERICA
THE AND MATERIAL DOCUMENTATION

DATE: 11-23-54

DATE	11-23-54
TIME	10:30 AM
LOCATION	College of Teachers
REMARKS	See below
INITIALS	W. H. B.

RECORDED TO FILE IN KIDNEY

NAME	DATE	TIME	LOCATION	REMARKS
W. H. B.	11-23-54	10:30 AM	College of Teachers	See below

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REMARKS	See below

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TIME	10:30 AM
LOCATION	College of Teachers
REMARKS	See below

Jackie Hart <jackieh@sjcarlson.com>

[External] Fire Protection Invoice #46199

Jackie Hart <jackieh@sjcarlson.com>

Tue, Nov 19, 2024 at 06:36 PM UTC

CC:

BCC:

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Jackie Hart

S.J. Carlson Fire Protection, inc.

4544 Shepherd Trail

Rockford, IL 61103

(815) 636-1993

Office Administrator

Inspection Coordinator

2 attachments

image001.jpg

20241118_SJCarlson Fire Protection 4544 Shepherd Trail Rockford,_002.pdf