

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087084
Vendor Name: Northern Illinois Backflow
Invoice Number: 39434
Invoice Date: 12/17/2024
PO Number: B0002638
Check Number: E0104987
Check Amount: \$ 5,549.90
Check Date: 01/07/2025
Voucher Number: V0864470
Document Type: AP Invoice

Document Below



Northern Illinois Backflow

1601 Atlantic Drive Ste. 101
West Chicago, IL 60185

Invoice

Date	Invoice #
12/17/2024	39434

Bill To
College of DuPage Accounts Payable, SRC2049 425 Farwell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage VARIOUS LOCATIONS

	Purchase Order	Rep	Tech	Terms	Due Date
	B0001207	LS	SB	Net 30	1/16/2025
Item	Description	Invoiced	Rate	Amount	
Annual Backflow - ...	Glen Ellyn Campus- 425 Farwell Blvd Glen Elly, IL 60137 Tested 128 backflow devices. 127 passed and 1 failed. Results have been forwarded to Aqua Backflow. Estimate to follow.	128	28.50	3,648.00	
Aqua- Glen Ellyn	Aqua Backflow Filing Fee- Glen Ellyn NOTE: Add \$10 late fee per device if tested late	128	9.95	1,273.60	
Annual Backflow - ...	Westmont Campus- 650 Pasquinelli Dr. Westmont, IL 60559 Tested 5 backflow devices, and they all passed tests. Results have been forwarded to BSI.	5	28.50	142.50	
BSI- Westmont	BSI Online filing fee-Westmont	5	16.95	84.75	
Annual Backflow - ...	Naperville Campus- 1223 Rickert Drive Naperville, IL 60540 Tested 5 backflow devices, and they all passed tests. Results have been forwarded to BSI.	5	28.50	142.50	
BSI - Naperville	Aqua Backflow Filing Fee- Naperville	5	12.95	64.75	
Annual Backflow - ...	Carol Stream Campus- 500 N. Kuhn Road Carol Stream, IL 60188 Tested 4 backflow devices. 3 passed and 1 failed. Results have been forwarded to BSI. Estimate to follow.	4	28.50	114.00	
BSI- Carol Stream	BSI Online filing fee-Carol Stream	4	14.95	59.80	
Fuel Surcharge	Fuel Surcharge A 3% Administrative Fee Will be Added to All Payments Made by Credit Card	1	20.00	20.00	
			Total	\$5,549.90	
			Payments/Credits	\$0.00	
			Balance Due	\$5,549.90	

Phone #	Fax #	E-mail	Web Site
630-231-1595	630-231-0550	service@nibackflow.com	www.nibackflow.com

Lupe Salinas <lupe@nibackflow.com>

[External] Invoice: #39434 Re: College of DuPage

Lupe Salinas <lupe@nibackflow.com>

Thu, Jan 2, 2025 at 07:08 PM UTC

CC: Ditchfield, David <ditchf@cod.edu>, Marina Mendez <marina@spielmanplumbing.com>

BCC:

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Thank you!

All the best,

Lupe Salinas

Operations Coordinator

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1 attachment

39434.pdf