

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1752430  
Vendor Name: Central Plumbing Co Inc  
Invoice Number: 45509A  
Invoice Date: 12/31/2024  
PO Number: B0002670  
Check Number: E0105297  
Check Amount: \$ 16,500.00  
Check Date: 01/22/2025  
Voucher Number: V0865276  
Document Type: AP Invoice

Document Below



**CENTRAL  
PLUMBING  
COMPANY, INC.**

29 N. Hickory Ave. Arlington Heights IL, 60004  
Phone: (847) 253-9181  
Fax: (847) 368-9186  
www.CentralPlumbingCo.com

## INVOICE

**Invoice Date:** 31-Dec-2024  
**Invoice Due Date:** 31-Jan-2025  
**Invoice Number:** 45509A

**Bill To:**

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137

**Job Address:**

MAC - Harold D McAninch Arts Center  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137

**Customer Description:** Replace (2) 6" check valves in outside manhole - loading dock

**Work Performed:** PURCHASE ORDER # B0002670

- Removed debris from basin w/ pumping truck - pressure wash basin
- Removed steel grates on platform above basin - set up safety equipment and chain fall
- Cut/Removed existing bolts on check valves - removed (2) 6" check valves
- Furnished/Installed (2) 6" check valves - lever w/ weight (special order)
- Furnished/Installed (4) 6" flange gasket packs w/ bolts
- Tested system

**EXTRA:**

- Pump # 1 pump was disconnected from discharge piping at the flange. Bracket for pump is rusted through. Replaced each flange gasket and bolts for each pump to resecure pump to discharge piping. This is a temp fix until the pumps can be replaced.
- Extra work will be invoiced separate

**Notes:**

- Both pumps mounting brackets are completely rusted through. We believe this is the reason why pump # 1 was disconnected from the discharge piping.
- Both pumps will need to be replaced in the near future, only a matter of time before they come loose again

**Discounts:**

\*Any discounts applied to invoice were taken off of the service charge. Discounts will be inapplicable if invoice is not paid by due date\*

Quantity	Description (Labor & Parts)	Unit Price	Discounts	Amount
1	Labor/Material Installed - Price Quoted	16,500.00	0.00	\$16,500.00

**Invoice Total:** \$16,500.00

**Amount Paid:** \$0.00

\$16,500.00

**Total Amount Due:**

Guarantee: Customer signature constitutes acceptance of work performed. Parts supplied and replaced by Central Plumbing Company Inc. are guaranteed by manufacturer's warranty. Labor for 90 days, except where abuse is obvious. **We assume responsibility for only those parts furnished and installed by Central Plumbing Company Inc. at the time of repair.** If other parts malfunction during the warranty period which were not in evidence at the time of the original repair an additional charge will be applied. We do not assume responsibility for accidental breakage of the items being serviced. Thirty (30) days on any type of rodding work. **We set all water heaters to 120 degrees. A LATE CHARGE OF 1 1/2% PER MONTH, ANNUAL RATE OF 18% (OR THE LEGAL MAXIMUM, WHICHEVER IS LESS) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.** Credit Cards: If paying by credit card(s) a 3.5% convenience fee will be added to the invoice total. We accept American Express, Visa, MasterCard, and Discover cards. Checks: If paying by check please write the invoice number on the memo line and mail to the address above.



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## Terms and Conditions

### 1. Definitions

- A. The term "Central" herein refers to Central Plumbing Company, Inc. and its affiliates.
- B. The term "Customer" herein refers to person/agent identified on the invoice whom Central is providing goods and rendering services.

2. Acceptance. The terms and conditions set forth herein contain the sole, entire and exclusive agreement between Central and Customer in this transaction, superseding all prior discussions, proposal, negotiations, representations and agreements. Any additional or conflicting terms, whether or not material, shall not, in any manner, by implication, waiver or otherwise, govern the relationship between Central and Customer. Any waiver, modification or amendment of these terms and conditions shall only be effective as against Central if such waiver, modification or amendment is contained in a written instrument duly executed by or on behalf of Central.

3. Payment Terms. The entire invoice is due upon completion of described work. A service charge of 1.5% per month shall be applied on any invoice balance not received within thirty (30) days of the completion of the work described in the invoice. Such service charge shall become part of the Customer's outstanding balance.

4. Collection Costs. In any action by Central against Customer to collect payment, Customer shall pay or reimburse Central for any and all costs and expenses, including reasonable attorneys' fees, court costs, filing fees and any other costs of collection.

5. Cancellation. Any work cancelled by the Customer at any time is subject to charges for all costs and liabilities incurred by Central, including, but not limited to all costs related to all parts ordered or provided and all services provided up to such time as Central is notified in writing of Customer's intent to cancel. Customer agrees to pay Central the contract price for parts ordered and provided and services provided by Central up to the time of cancellation.

6. Warranties. Central warrants to Customer that all labor provided shall be performed in a workman like manner and shall be free from defects for a period of ninety (90) days from delivery to Customer. All parts shall be covered by any applicable manufactures warranty. All rodding work is warranted for thirty (30) days. THIS LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY CENTRAL WITH RESPECT TO THE PARTS AND LABOR. ALL OTHER REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, ARE EXPRESSLY DISCLAIMED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR CLAIMS THAT ARISE FROM COURSE OF DEALING OR USAGE IN TRADE PRACTICE.

7. Force Majeure. Any delays in or failure of performance or delivery by Central shall not constitute default or give rise to any claims for damages if, and to the extent, caused directly or indirectly by acts of God, acts of fire, acts, rules or regulations of governmental authorities (civil or military, executive, legislative, judicial, or otherwise), strikes or other concerted action of workers, lockout, labor difficulties, fires, floods, storms, accident, earthquakes, tidal waves, or other natural disasters, epidemics, wars, riots, rebellions, sabotage, insurrection, difficulties or delays in public transportation or in public or postal delivery services, car shortages, fuel shortages, inability to obtain from Central's usual source of supply, inability to obtain suitable or sufficient energy, labor, machinery, facilities, supplies, or materials, failure of any third party to honor its contracts with Central.

### 8. Limitation of Damages

- A. In no event will Central be liable for indirect, consequential, special, or exemplary damages, whether based in contract, tort, strict liability, warranty, or otherwise.
- B. In no event shall the aggregate liabilities of Central to Customer arising out of, or relating to, the transaction, herein, exceed the purchase price paid by Customer to Central, hereunder.
- C. All claims for defects, hereunder, must be presented to Central in writing within ten (10) days after delivery to Customer. Failure of Customer to give such notice shall constitute a waiver by Customer of all claims in respect, thereto. Central shall have an opportunity to verify any such defects upon timely written notice by Customer. Customer's exclusive remedy relating to any defective parts or labor shall be, in the sole discretion of Central, replacement of the parts or repair by Central or refund of the purchase price paid by Customer to Central for such parts of labor.
- D. In the event any alterations, additions, adjustments or repairs are made by others relating to parts or labor provided by Central, without Central's prior written authorization, Customer hereby waives any and all claims for loss or damage against Central.

9. Indemnification. Customer assumes all risk and liability for loss, damage, or injury to persons or to the property of Customer or others, arising out of the use or presence of the parts and labor purchased, hereunder. Customer agrees to indemnify and hold harmless Central against any liability, damage, losses, costs, and expenses, in connection with any suit or claim, including, but not limited to, any loss of use, loss of profits, damages, or injuries to person or property arising out of, or relating, to any use of the parts and labor purchased by Customer.

### 10. General

- A. Customer shall not assign or transfer this Agreement or the benefit, thereof, without the prior written consent of Central.
- B. This Agreement shall be governed by and constructed according to the law of the State of Illinois. Venue for any action pursuant to this Agreement shall be, in the sole discretion of Central, the Circuit Court of Cook County, Illinois, or the United States District Court located in the Northern District of Illinois, USA. This invoice and the contract arising, therefrom, shall be deemed to be made in Illinois.

"no-reply@verizonconnect.com" <no-reply@verizonconnect.com>

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[External] Central Plumbing Company, Inc.

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"no-reply@verizonconnect.com" <no-reply@verizonconnect.com> Wed, Jan 8, 2025 at 10:07 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.

Hi There The Job 45509 has been invoiced on 08-Jan-2025 04:06 PM. Please check the det  
- loading dock Please let us know if we can do anything else for you. Please note that is a n

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**1 attachment**

45509\_JobInvoice\_227372.pdf