

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1656426

Vendor Name: KCW Environmental Conditioning Inc

Check Details:

Check Number: 0336406

Check Amount: \$ 1,250.18

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 0082902-IN

Invoice Date: 11/19/2024

PO Number: P0016006

Voucher Number: V0874981

Document Type: AP Invoice

Document Below

Your complete H.V.A.C. Company

149 Easy Street ▪ Carol Stream IL 60188-2052 ▪ Fax: 630.668.8120 ▪ Phone: 630.668.8111

Service: service@kcwinc.pro ▪ Contract: contract@kcwinc.pro

Customer Number: 01-COD

Invoice Number: 0082902-IN

 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Invoice Date: 11/19/2024

P.O. #

Terms: DUE UPON RECEIPT

 ATTN: DON INMAN
 43574 DUCT WORK

| SALES CODE | DESCRIPTION | QUANTITY | PRICE | AMOUNT |
|------------|-------------|----------|-------|--------|
|------------|-------------|----------|-------|--------|

LOCATION: COLLEGE OF DUPAGE 425 FAWELL BLVD, GLEN ELLYN, IL 60137

WORK ORDER # 43574 8/27/2024

 EXAMINED LOUVERS FOR LEAKS AFTER DETECTED DURING STORM.
 FOUND POSSIBLE ENTRY POINT WHERE WATER IS COMING FROM.
 WENT BACK TO SHOP TO CUSTOM FABRICATE ACCESS PANEL DOOR
 & ANGLED BRACKET TO PREVENT FUTURE LEAKS & PICKED UP
 MATERIAL.

WORK ORDER # 43574 11/08/2024

 CUT AN OPENING INTO DUCT WORK APPROXIMATELY 25 FEET
 BY 2 FEET AS AN ACCESS PANEL SO I COULD ACCESS AREA BEHIND
 LOUVER. INSTALLED AN ANGLED METAL FLASHING 2" X 2" X 60"
 ACROSS OPENING. USED SOLAR SEAL TO WATERPROOF ANGLED
 FLASHING, INSTALLED FABRICATED REINSULATED USING PRE- EXISTING
 INSULATION.

| | | | | | |
|--------|------------------------------|----|-------|----------|----------|
| SJ | JOURNEYMAN LABOR - JO | HR | 8.000 | 154.000 | 1,232.00 |
| SM | CONCRETE ANCHORS | EA | 3.000 | 4.610 | 13.83 |
| SM | 2 "X 2" X 60" ANGLED BRACKET | EA | 1.000 | 12.100 | 12.10 |
| SM | 2'X 8 Y X2' ACCESS DOOR | EA | 1.000 | 45.610 | 45.61 |
| SM | TUBE OF SOLAR SEAL | EA | 1.000 | 24.650 | 24.65 |
| SM | CAN OF SPRAY ADHESIVE | EA | 1.000 | 14.990 | 14.99 |
| MISC | MISC, SCREWS, ETC | EA | 1.000 | 12.000 | 12.00 |
| TRUCK | TRUCK / FUEL CHARGE | EA | 1.000 | 45.000 | 45.00 |
| DISCLK | SPECIAL DISCOUNT PER LOU | | 1.000 | 150.000- | 150.00- |

 WE ACCEPT CHECKS, ZELLE (\$2) KCWENV@GMAIL.COM
 CREDIT CARD FEE IS 3% OF INVOICE TOTAL.

Invoice Total: 1,250.18



Heating ▪ Air Conditioning ▪ Refrigeration ▪ Sheetmetal

[External] INVOICE 82902

KCW Contract <contract@kcwinc.pro>

Mon, Jan 6, 2025 at 06:18 PM UTC

CC: KCW Invoicing <invoicing@kcwinc.pro>

BCC:

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KCW ENVIRONMENTAL CONDITIONING, INC.

(YOUR TOTAL HVAC COMPANY)

EXCEEDING YOUR EXPECTATIONS, ALWAYS!

149 Easy Street

Carol Stream, IL. 60188

(630) 668-8111 Office

(630) 668-8120 Fax

1 attachment

COD DUCT WORK 82902.pdf