

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1581635

Vendor Name: Meade Inc

Check Details:

Check Number: 0337576

Check Amount: \$ 94.01

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 712135

Invoice Date: 3/7/2025

PO Number: NULL

Voucher Number: V0879232

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



625 Willowbrook Center Pkwy Willowbrook, IL 60527
 Phone (708) 588 -2500 Fax (708) 588 -2501

INVOICE

** NEW REMITTANCE ADDRESS**

REMIT TO:
 MEADE, INC.
 P.O. BOX 8943
 CAROL STREAM, ILLINOIS 60197-8943

T O

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

ATTN: ACCOUNTS PAYABLE
invoicing@cod.edu

TERMS: NET 45 DAYS

INVOICE NO.
 PLEASE REFER TO THIS
 NUMBER WHEN
 REPORTING

CUSTOMER CODE	YOUR ORDER NO.	JOB NO.	DISPATCH TICKET	INVOICE DATE	INVOICE NO.
17699		320-1208-2520	25-1416	March 7, 2025	712135
DESCRIPTION					AMOUNT
RE:	TRAFFIC SIGNAL				
LOCATION:	PEDESTRIAN CROSSING ON LAMBERT RD				
COMPLETED:	February 26, 2025				
	2/26/2025 2:55PM RECEIVED CALL FROM DAVID DITCHFIELD CHIEF ENGINEER FOR COLLEGE OF DUPAGE REPORTING PEDESTRIAN CROSSING SIGNAL IN FLASH. ARRIVED AND RESET CORNER. CHECKED OPERATION. WORKING 10-4.				
	LABOR:				
0.5	LINEMAN / JOURNEYMAN HRS S/T	\$139.14			\$69.57
	TOTAL LABOR FROM PAGE 2.....				\$69.57
	EQUIPMENT				
	TOTAL COST OF EQUIPMENT FROM PAGE 3.....				\$24.44
	TOTAL AMOUNT DUE THIS INVOICE.....				\$94.01

ORIGINAL INVOICE

WORK ORDERS BY DAY AND NAME	GROUNDMAN / HELPER			LINEMAN / JOURNEYMAN			FOREMAN			DAILY TOTAL
	S/T	O/T	D/T	S/T	O/T	D/T	S/T	O/T	D/T	TOTAL
February 26, 2025										0
S KLAUS				0.5						0.5
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
GRAND TOTALS		0	0	0	0.5	0	0	0	0	0.5

DESCRIPTIONS	RATES	TOT HRS
GROUNDMAN / HELPER S/T	\$108.51	0
GROUNDMAN / HELPER O/T	\$161.59	0
GROUNDMAN / HELPER D/T	\$214.70	0
LINEMAN / JOURNEYMAN HRS S/T	\$139.14	0.5
LINEMAN / JOURNEYMAN HRS O/T	\$207.16	0
LINEMAN / JOURNEYMAN HRS D/T	\$275.23	0
FOREMAN HRS S/T	\$148.44	0
FOREMAN HRS O/T	\$220.98	0
FOREMAN HRS D/T	\$293.54	0

PAGE 3

DESCRIPTION	QTY	UNIT TYPE	UNIT PRICE	EXTENDED TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL ALL MATERIALS				\$0.00

DESCRIPTION	HRS	PRICE PER HR	EXTENDED TOTAL
SERVICE TRUCK		\$30.27	\$0.00
BUCKET TRUCK (42')	0.5	\$48.88	\$24.44
AERIAL TRUCK (55')		\$57.59	\$0.00
AERIAL TRUCK (55'-70')		\$64.01	\$0.00
DUMP TRUCK		\$42.87	\$0.00
AUGER TRUCK		\$63.10	\$0.00
BACKHOE		\$45.62	\$0.00
TRENCHER		\$29.91	\$0.00
DIRECTIONAL BORE MACHINE		\$187.00	\$0.00
LOOP TRUCK		\$56.84	\$0.00
AIR COMPRESSOR		\$25.15	\$0.00
CONCRETE SAW		\$17.30	\$0.00
ARROWBOARD		\$4.15	\$0.00
TAG TRAILER		\$7.25	\$0.00
MINI-EXCAVATOR		\$29.91	\$0.00
TOTAL ALL EQUIPMENT			\$24.44

Nene Sanchez <nas@meade100.com>

[External] Meade Invoice 712135

Nene Sanchez <nas@meade100.com>

Fri, Mar 7, 2025 at 05:00 PM UTC

CC:

BCC:

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Good Morning

Here is your Meade Invoice for processing.

Thank You,

Nene Sanchez

Infrastructure

Meade Inc.

625 Willowbrook Center Parkway

Willowbrook, IL. 60527

708-588-2541

nas@meade100.com

1 attachment

712135.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Mar 21, 2025 at 08:37 PM UTC

CC:

BCC:

1 attachment

2513_001.pdf