

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082025 **Vendor Name:** Automatic Doors Inc.

Check Details:

Check Number: 0347162 **Check Amount:** \$ 2,902.50 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 11-559-Y **Invoice Date:** 11/12/2025 **PO Number:** B0003206 **Voucher Number:** V0915976

Document Type: AP Invoice

Document Below

Automatic Doors, Inc.

113 Sangra Court
Streamwood, IL 60107

630-837-4496

Invoice

Date	Invoice #
11/12/2025	11-559-Y

Bill To

College of DuPage
425 Fawell St.
Glen Ellyn, IL 60137
ATTN: Accounts Payable

P.O. No.	Terms	Project
PO#B0003206	Net 30	

Quantity	Description	Rate	Amount
3.5	Job Time		
1	Travel Time	245.00	857.50
1	8500 Record OHC Operator #ALV8T	175.00	175.00
		1,450.00	1,450.00
	Job Location: PE # 1 & SCC Glass Doors not working per Deon King		
	See Ticket # 009186		
	PO # B0003206		
	email: invoicing@cod.edu		
Thank you for your business.		Total	\$2,482.50



AUTOMATIC DOORS, INC.

113 Sangra Court • Streamwood, IL 60107 • (630) 837-4496

№ 009186

Automatic Door Operators — Sales & Service
Manual Doors — Sales & Service

#11-559 Y

BILL TO

JOB LOCATION

COD. 425 Fawell BLVD
Glenview, IL

① PE#1 NOT WORKING
② SEC - Red Light

EQUIPMENT MANUFACTURER

OFFICE USE ONLY — KIND OF SERVICE

SCHEDULED PM

DATE

CALL #

CHARGE ☐

PM ☐

WARRANTY ☐

☐ YES ☐ NO

11-11-25

39298

CUSTOMER ORDER NUMBER

TIME IN

9 : 00

AM ☐

PM ☐

TIME OUT

12 : 30

AM ☐

PM ☐

CUSTOMER DESCRIPTION OF PROBLEM

SERVICE PERFORMED
PLEASE INDICATE DOOR AND
PART REPLACED LOCATION

#1 PE#1 WORKING checked out
Door for any issues all seams
OK - Door functioning as should be
problems
SEC - R/R. 6100 all good.

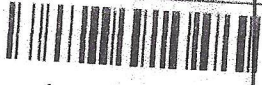
SERVICE CALL IS COMPLETE: YES ☒ NO ☐ IF NO, LIST PARTS REQUIRED.

DOOR PART NUMBER / DESCRIPTION REQUIRED FOR COMPLETION.

DOOR PART NUMBER / DESCRIPTION REQUIRED FOR COMPLETION.

Blanket PDA B003206

email: invoicing@cod.edu

Quantity	Part No.	PART DESCRIPTION	Do Not Write In These Columns		
			PRICE	AMOUNT	
1		1009-2 - RECORD 8500 OHC OPERATOR W/CTL BLUE TOOTH RBLT#  ALV8T Used on. See inner door	1450-	1450.	00
TOTAL PARTS				1450.	00
Job Time 3.5 Hrs.			245-	857.	50
Travel Time 1 Hrs.			175-	175.	00
SUB-TOTAL					
SALES TAX					
TOTAL				2482.	50

Manager's
Signature

Serviceman's
Signature

Man On Job

UNLESS OTHERWISE INDICATED, ABOVE SERVICE WORK
COMPLETED TO MY SATISFACTION.

IN THE EVENT IT SHALL BECOME NECESSARY FOR AUTOMATIC DOORS, INC. TO ENFORCE THE PAYMENT TERMS OF THIS INVOICE, PURCHASER AGREES TO PAY ALL COSTS ASSOCIATED WITH
SUCH ENFORCEMENT, INCLUDING WITHOUT LIMITATION, THE FEES OF A COLLECTION AGENCY OR ATTORNEY.

NOTICE — PLEASE ATTACH ALL WARRANTY CARDS AND
REQUIRED CUSTOMER WORK ORDER FORMS.

Thomas King <tk@automaticdoorsinc.com>

[External] Invoice/work ticket

Thomas King <tk@automaticdoorsinc.com>

Wed, Nov 12, 2025 at 01:33 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.

ACCT Dept – good morning, attached is invoice w/ work ticket for service provided yesterday 11/11/25 called in by Deon King. If you should have any questions please do not hesitate to call (630) 837-4496

1 attachment

scan_20251112143217.pdf

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Invoice Details:

Invoice Number: 11-574-Y **Invoice Date:** 11/25/2025 **PO Number:** B0003206 **Voucher Number:** V0915982

Document Type: AP Invoice

Document Below

Automatic Doors, Inc.

113 Sangra Court
Streamwood, IL 60107

630-837-4496

Invoice

Date	Invoice #
11/25/2025	11-574-Y

Bill To

College of DuPage
425 Fawell St.
Glen Ellyn, IL 60137
ATTN: Accounts Payable

P.O. No.	Terms	Project
PO# B0003206	Net 30	

Quantity	Description	Rate	Amount
1	Job Time	245.00	245.00
1	Travel Time	175.00	175.00
Job Location: PE # 1 Exterior Slider power outage working intermittent			
See Ticket# 009192			
PO # B0003206			
Thank you for your business.		Total	\$420.00

IN THE EVENT IT SHALL BECOME NECESSARY FOR AUTOMATIC DOORS, INC. TO ENFORCE THE PAYMENT TERMS OF THIS INVOICE, PURCHASER AGREES TO PAY ALL COSTS ASSOCIATED WITH SUCH ENFORCEMENT, INCLUDING WITHOUT LIMITATION, THE FEES OF A COLLECTION AGENCY OR ATTORNEY.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Dec 1, 2025 at 05:29 PM UTC

CC:

BCC:

1 attachment

1290_001.pdf