

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087084
Vendor Name: Northern Illinois Backflow
Invoice Number: 16198
Invoice Date: 12/28/17
PO Number: B0355436
Check Number: E0065178
Check Amount: \$ 5,962.00
Check Date: 01/31/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0492100
Redaction Type: None
Document Type: AP Invoice

Document Below

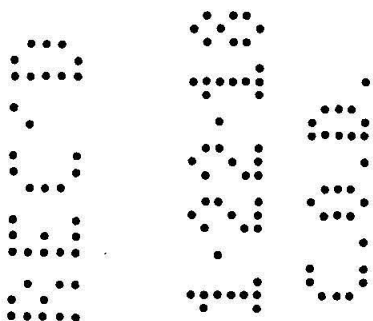
From: jeff@nibackflow.com
Sent: Mon Jan 15 10:22:58 CST 2018
To: invoicing@cod.edu
CC:
Subject: PO# 355436- Invoices

Please see attached invoices.
Thanks
Jeff

As always, if you have any questions or concerns, please do not hesitate to contact me. Thank you for the opportunity to be of service.

Jeff Holm
Director of Operations

Northern Illinois Backflow, Inc.
1601 Atlantic Dr Ste. 101
West Chicago, IL 60185
630-231-1595 (24hrs)
cell:630-675-9085
fax:630-231-0550





Northern Illinois Backflow

1601 Atlantic Drive
West Chicago, IL 60185

Invoice

Date	Invoice #
12/28/2017	16198

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

Ship To
425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED

01/24/18 - BRUCE SCHMIEDL

Purchase Order	Rep	Tech	Terms	Due Date
355436	JS	KJ	Net 30	1/27/2018
Item	Description	Invoiced	Rate	Amount
Annual Backflow - ...	Annual Backflow Prevention Test on 118 devices: 114 devices passed: 4 devices failed. See estimates for repairs. All reports have been filed with Aqua database.	118	34.05	4,017.90
Aqua-Glen Ellyn	Aqua Backflow Filing Fee-Glen Ellyn	118	9.95	1,174.10
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/24/18				
Total				\$5,192.00

Payments/Credits \$0.00

Balance Due \$5,192.00

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087084
Vendor Name: Northern Illinois Backflow
Invoice Number: 16201
Invoice Date: 12/28/17
PO Number: B0355436
Check Number: E0065178
Check Amount: \$ 5,962.00
Check Date: 01/31/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0492101
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu

Sent: Wed Jan 17 13:33:38 CST 2018

To: invoicing@cod.edu

CC:

Subject: Northern Illinois Backflow Naperville Invoice



Northern Illinois Backflow

1601 Atlantic Drive
West Chicago, IL 60185

Invoice

Date	Invoice #
12/28/2017	16201

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

Ship To
1223 Ricket Dr. Naperville, IL

APPROVED
01/24/18 - BRUCE SCHMIEDL

Purchase Order	Rep	Tech	Terms	Due Date
355436	JS	TD	Net 30	1/27/2018
Item	Description	Invoiced	Rate	Amount
Annual Backflow - ...	Annual Backflow Prevention Test on 5 devices. All 5 devices passed. Reports have been filed with BSI database.	5	42.05	210.25
BSI-Naperville	BSI Online filing fee- Naperville	5	12.95	64.75
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/24/18				
Total				\$275.00
Payments/Credits				\$0.00
Balance Due				\$275.00

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087084
Vendor Name: Northern Illinois Backflow
Invoice Number: 16202
Invoice Date: 12/28/17
PO Number: B0355436
Check Number: E0065178
Check Amount: \$ 5,962.00
Check Date: 01/31/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0492102
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu

Sent: Wed Jan 17 13:34:33 CST 2018

To: invoicing@cod.edu

CC:

Subject: Northern Illinois Backflow Westmont Invoice



Northern Illinois Backflow

1601 Atlantic Drive
West Chicago, IL 60185

Invoice

Date	Invoice #
12/28/2017	16202

Bill To
College of DuPage Accounts Payable, SRC2049 425 Pawen Blvd Glen Ellyn, IL 60135

Ship To
650 Pasquinelli Westmont, IL

APPROVED

01/24/18 - BRUCE SCHMIEDL

Purchase Order	Rep	Tech	Terms	Due Date
355436	JS	TD	Net 30	1/27/2018

Item	Description	Invoiced	Rate	Amount
Annual Backflow - ...	Annual Backflow Prevention Test on 5 devices. All 5 devices passed. Report have been filed with BSI database.	5	40.05	200.25
BSI-Westmont	BSI Online filing fee-Westmont	5	14.95	74.75

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/24/18**

Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087084
Vendor Name: Northern Illinois Backflow
Invoice Number: 16200
Invoice Date: 12/28/17
PO Number: B0355436
Check Number: E0065178
Check Amount: \$ 5,962.00
Check Date: 01/31/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0492103
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu

Sent: Wed Jan 17 13:34:07 CST 2018

To: invoicing@cod.edu

CC:

Subject: Northern Illinois Backflow Carol Stream Invoice



Northern Illinois Backflow

1601 Atlantic Drive
West Chicago, IL 60185

Invoice

Date	Invoice #
12/28/2017	16200

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

Ship To
500 N Kuhn Rd Carol Stream, IL

APPROVED

01/24/18 - BRUCE SCHMIEDL

Purchase Order	Rep	Tech	Terms	Due Date
355436	JS	ID	Net 30	1/27/2018

Item	Description	Invoiced	Rate	Amount
Annual Backflow - ...	Annual Backflow Prevention Test on 4 devices. All 4 devices passed. Reports have been filed with BSI database.	4	42.05	168.20
BSI-Carol Stream	BSI Online filing fee-Carol Stream	4	12.95	51.80

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/24/18**

Total	\$220.00
Payments/Credits	\$0.00
Balance Due	\$220.00

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