

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1519011
Vendor Name: Chicago Hollow Metal, Inc.
Invoice Number: I 1802-02
Invoice Date: 04/06/18
PO Number: P0356254
Check Number: E0066414
Check Amount: \$ 2,700.00
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0508168
Redaction Type: None
Document Type: AP Invoice

Document Below

From: adamsn318@cod.edu
Sent: Fri Apr 06 16:17:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Chicago Hollow Metal Invoice

Attached is invoice from Chicago Hollow Metal. Thank you. Neil Adams Buildings and Grounds Manager
Facilities Operations & Maintenance Department College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137
Phone: 630-942-2574 Email: adamsn318@cod.edu -----Original Message----- From: adamsn318@cod.edu
Sent: Friday, April 06, 2018 4:14 PM To: Adams, Neil Subject: Scanned from a Xerox Multifunction Printer
Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1031 Device Name: printer-083

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

356254

CHICAGO HOLLOW METAL, INC.

00709

INVOICE

(THE DOOR DOCTORS)

38W640 Sunset Drive

St. Charles, IL 60175

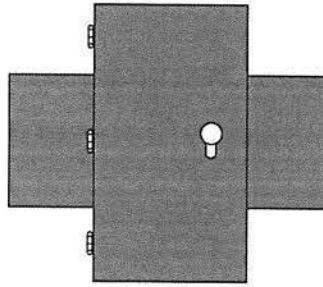
Phone #

Fax #

E-mail

630-584-9230 630-584-9232 doordocors@doordocors...

The Door
Chicago Hollow Metal, Inc.



Doctors

Date	Invoice #
4/6/2018	1 1802-02
Project	
2nd floor BIC-P1802-02	
P.O. No.	Due Date
356254	6/5/2018
Terms	Rep
Net 60 Days	BKK

Bill To
College of DuPage 425 22nd Street Glen Ellyn, IL 60137 Attn: Neil Adams Vendor # 1519011

Quantity	Description	Rate	Class	Amount
	<p>JOBSITE:</p> <p>College of DuPage 425 Fawell Blvd Glen Ellyn, IL</p> <p>Site contact: Neil @ 708-657-6157</p> <p>BIC - 2nd Floor corridor doors</p>			
1	<p>To perform adjustment to hardware, door alignment and frame placement, as needed for the opening to operate correctly.</p> <p>To Move frame strike and door latch position as needed to align properly.</p> <p>In some extreme situations hardware may need to be re-installed, door leaves undercut and /or frames re-anchored to the surrounding wall.</p> <p>-Pair of doors 8'0x8'0 on pocket pivots. Doors sag & rub together. Jambs are out of plumb & doors are not even.</p> <p>-Smoke eater will be supplied, cost included.</p>	2,700.00	Schools	2,700.00
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 04/09/18</p>				
Total				\$2,700.00