

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437145
Vendor Name: Precision Painting and Decorat
Invoice Number: 4006
Invoice Date: 03/30/18
PO Number: P0356649
Check Number: E0066459
Check Amount: \$ 3,850.00
Check Date: 04/11/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0508064
Redaction Type: None
Document Type: AP Invoice

Document Below

From: office@ppdpainting.com
Sent: Thu Apr 05 15:22:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 4006 from Precision Painting & Decorating Corp.

Precision Painting & Decorating Corp.

Invoice *Due: 04/29/2018*
4006

Amount Due: **\$3,850.00**

Your Invoice for payment is attached. Please confirm Receipt by
Replying to this email.

Thank you for your business - we appreciate it very much.

Sincerely,

Elaine Moore
Accounting Department Manager
Precision Painting and Decorating Corp.
2600 Van Buren St.
Bellwood, IL 60104
630.688.9423 - ext. 302

2600 Van Buren Street
Bellwood, IL 60104
Phone: 630-688-9423
Fax: 630-592-8987

PRECISION
PAINTING & DECORATING

Invoice

Date	Invoice #
3/30/2018	4006

Name / Billing Address
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Job Location
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

APPROVED
04/06/18 - BRUCE SCHMIEDL

"We've got
you covered!"

P.O. No.
356649

Description	Quantity	Rate	Amount
Staff Printing Room -Cover and protect adjacent surfaces. -Prepare previously painted walls, pole sand walls, prepare and paint with 2 coats of Sherwin Williams ProMar 200 Egg-Shell Finish or equal. -Prepare, lightly sand and paint both sides of the entrance service doors, door frames and sidelights with 2 coats of Sherwin Williams Multi-Surface Acrylic or equal.		3,850.00	3,850.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/06/18

	Total	\$3,850.00
	Payments/Credits	\$0.00
	Balance Due	\$3,850.00

OUR PURPOSE

Our team of service professionals is altering the perception of the contracting world
by providing our clients with complete confidence and minimal disruption from beginning to end.

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1437145
Precision Painting and Decorating Corp.
2600 Van Buren Street
Bellwood, IL 60104

Attn: Elaine Moore

Phone: 630-688-9423
Fax: 630-592-8987

PURCHASE ORDER

356649

Page: 1
Release Method: n/a
Release Date: n/a
Created Date: 03/05/2018

Ship To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: (630) 942-2217
Fax: (630) 942-3750

Deliver To: Neil Adams

PO Created By: Cernick, Beth

Purchase Order Comments:

Requisition Number(s): 665046

Requisitioner Name(s): Neil Adams

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Precision Painting 20025 Space & Planning - Print Room Repainting Project	\$3,850.00	\$3,850.00
Deliver To: Neil Adams						
						Sub Total: \$ 3,850.00
						Total: \$ 3,850.00

Account Code Summary

Account Code	Account Description	Amount
02-90-20025-5309001		\$3,850.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049

Phone: 630-942-2228

Fax: 630-858-9078

payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

356649

Page: 2

Release Method: n/a

Release Date: n/a

Created Date: 03/05/2018