

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1548031  
Vendor Name: Common Sense Turf Management,  
Invoice Number: 18-082  
Invoice Date: 06/04/18  
PO Number: P0357635  
Check Number: 0237895  
Check Amount: \$ 9,500.00  
Check Date: 08/15/2018  
Department ID: 20021  
Reviewer Name: Kathy Striplin  
Voucher Number: V0521984  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: striplin@cod.edu  
Sent: Thu Jul 26 14:55:17 CDT 2018  
To: invoicing@cod.edu  
CC: mechelle@cod.edu,schmiedlb@cod.edu,gandorj@cod.edu  
Subject: Common Sense Turf Invoice 18-082 - PO 357635  
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Accounts Payable - Please process this invoice as an accrual.

John,

Would you please add this invoice to the accrual list for Capital Project 20021. This invoice from Common Sense Turf is dated June 4, but it was never routed to me for approval in Perceptive Content. I am sending it to invoicing with this email.

*Kathy Striplin*

**College of DuPage**

*Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137  
striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136*

**From:** Mechelle, Valerie  
**Sent:** Thursday, July 26, 2018 2:06 PM  
**To:** Striplin, Kathy <striplin@cod.edu>  
**Cc:** Schmiedl, Bruce <schmiedlb@cod.edu>  
**Subject:** RE: PO for Common Sense Turf

I sent this to invoicing when I received it.

**From:** Striplin, Kathy  
**Sent:** Thursday, July 26, 2018 12:15 PM  
**To:** Mechelle, Valerie <mechelle@cod.edu>  
**Cc:** Schmiedl, Bruce <schmiedlb@cod.edu>  
**Subject:** RE: PO for Common Sense Turf  
**Importance:** High

We need an invoice, when was it done. If this was done in FY'18 we will need to accrue the invoice. If this was done in FY'19, it isn't a problem, but we still need the invoice.

*Kathy Striplin*

**College of DuPage**

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**From:** Mechelle, Valerie  
**Sent:** Thursday, July 26, 2018 11:41 AM  
**To:** Striplin, Kathy <striplin@cod.edu>  
**Cc:** Schmiedl, Bruce <schmiedlb@cod.edu>  
**Subject:** RE: PO for Common Sense Turf

It was done

**From:** Striplin, Kathy  
**Sent:** Thursday, July 26, 2018 11:31 AM  
**To:** Mechelle, Valerie <mechelle@cod.edu>  
**Cc:** Schmiedl, Bruce <schmiedlb@cod.edu>  
**Subject:** PO for Common Sense Turf

Valerie,

Neil entered this PO for sand topdressing of the soccer fields. Do you know if this was ever done. If not, is it going to be done.

Kathy

*Kathy Striplin*

***College of DuPage***

*Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137*

*striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136*



Common Sense Turf Management

# INVOICE

Invoice Number: 18-082

*"For all of your Turf Needs"*

DATE: JUNE 4, 2018

8978 Jeanie Lane  
Frankfort, IL 60423  
815-791-7404 - renny@csturf.net

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

| SALESPERSON    | JOB           |  |            |
|----------------|---------------|--|------------|
| Renny Jacobson | Soccer Fields |  | PO# 357635 |

| QTY  | DESCRIPTION   | TOTAL      |
|--|---|------------|
| 1  | <div><b>APPROVED</b><br/>Topdressing 3 Soccer Fields - Approximately 6.7 acres<br/>50 tons of sand per field, total of 150 tons of Shoreline<br/>LIT Topdressing Sand<br/><b>07/31/18 - BRUCE SCHMIEDL</b><br/>CS Turf will purchase sand and spread sand on the 3<br/>soccer fields.</div> | \$9,500.00 |
| <div><b>INVOICE REVIEWED</b><br/><b>OKAY TO PAY</b><br/><b>KATHY STRIPLIN 07/31/18</b></div> |   | \$9,500.00 |
| CS Turf<br>8978 Jeanie Lane<br>Frankfort, IL 60423<br>renny@csturf.net- 815-791-7404         |   | \$9,500.00 |