

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089566
Vendor Name: Sullivan Roofing Co.
Invoice Number: 13084
Invoice Date: 06/27/18
PO Number: P0359420
Check Number: 0238170
Check Amount: \$ 631.00
Check Date: 08/15/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0520819
Redaction Type: None
Document Type: AP Invoice

Document Below

Sullivan Roofing, Inc.
60 East State Parkway
Schaumburg, IL 60173
(847) 908-1000 P
(847) 908-1099 F

Invoice No.	13084
Page	1

IL License 104.011830

APPROVED
08/09/18 - BRUCE SCHMIEDL

B I L L T O	College of DuPage Att: Accounts Payable 425 Fawell Blvd Glen Ellyn IL 60137	S I T E	COD - Naperville Facility 1223 Rickert Drive Naperville IL
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
06/27/18	13084	1084	Net 30 Days	

Ticket #	Qty	Unit Meas	Description	Unit Price	Extended Price
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W/O # - B80611001

Leak Call

Several holes throughout the roof were patched.

B80611001	5.00	HR	Labor	108.00	540.00
	1.0000		Material	91.00	91.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/09/18

Gross
631.00

Tax
.00

Net Amount
631.00



WO# 22271
JOB# 380611001

847.908.1000 t
847.908.1099 f

BILL TO:	SERVICE AT:
CUSTOMER NAME _____	PROJECT NAME <u>C.O.D NAPERVILLE</u>
ADDRESS _____	ADDRESS <u>1223 Rickert Drive</u>
CITY, STATE, ZIP _____	CITY, STATE, ZIP <u>NAPERVILLE</u>
PHONE _____ FAX _____	PHONE _____
CONTACT _____	ONSITE CONTACT _____

REF#	DESCRIPTION	ROOF DRAWING
01	BASE FLASHING	
02	COPING	
03	COUNTER FLASHING	
04	DEBRIS ON ROOF	
05	DRAIN	
06	EXPANSION JOINT	
07	FAN / VENT	
08	FIELD MEMBRANE	
09	FLUE PIPE	
10	GRAVEL STOP	
11	GUTTER	
12	PIPE BOOTS	
13	PITCH PAN	
14	PREVIOUS PATCH	
15	REPORTED LEAK	
16	ROOF TOP UNIT	
17	SCUPPER	
18	SKYLIGHT	
19	SOIL STACK	
20	TERMINATION BAR	
21		
22		

MATERIAL USED / DESCRIPTION		QTY	UNIT	UNIT PRICE	AMOUNT
T.P.O FIELD SHEET 6"x 11 FT					
T.P.O CUT EDGE SEALANT					
CLEANER / RAGS					
SERVICE PERSONNEL	DATE	START	FINISH	HOURS	RATE
BILL HARTMAN		11		2.5	
JUSTIN WILLE		11		2.5	

MATERIAL \$ _____
LABOR \$ _____
TOTAL COST \$ _____

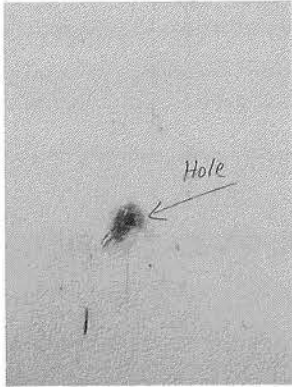
Sullivan Roofing, Inc. Personnel Date

IL License 104.011830



60 East State Parkway
Schaumburg, IL 60173

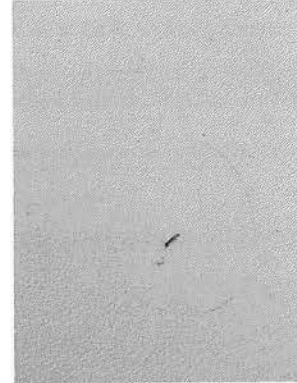
847.908.1000 t
847.908.1099 f



Hole in membrane



Puncture



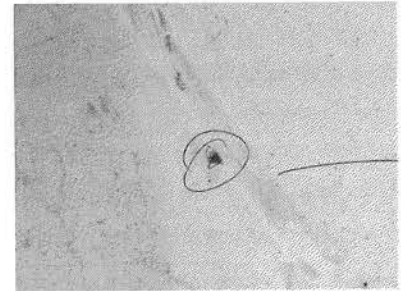
Hole



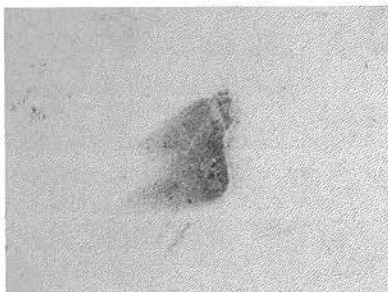
Multiple holes



Hole



Hole



Burn hole



Puncture



Hole

Leak Call – 6/11/18
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1223 Rickert Dr.
Naperville, IL
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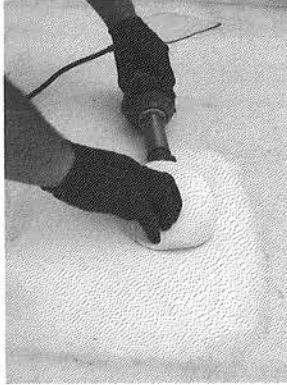


60 East State Parkway
Schaumburg, IL 60173

847.908.1000 t
847.908.1099 f



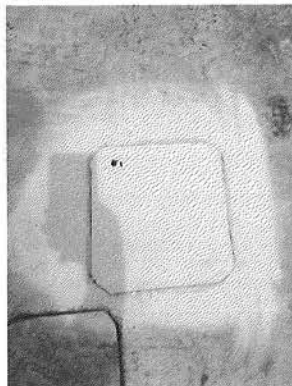
Hole



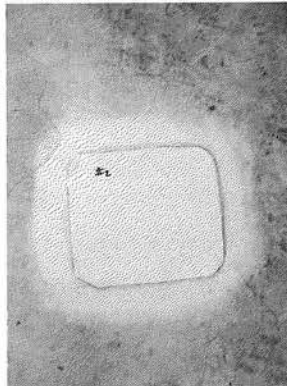
Installing repair patches



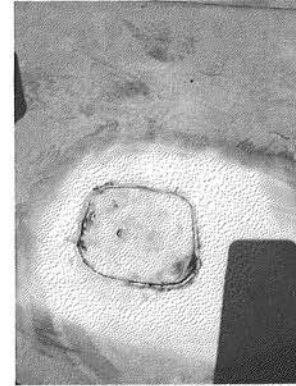
Repairing holes, punctures, burns



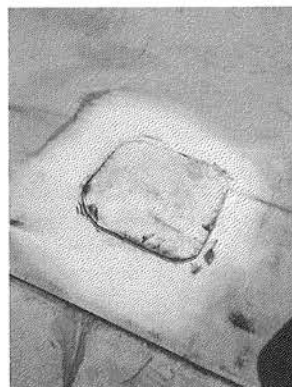
Holes repaired



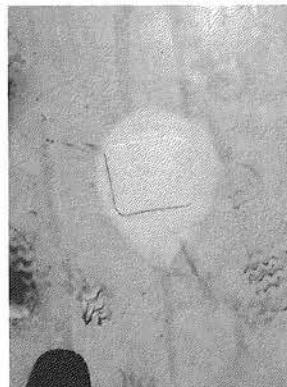
Hole repaired



Puncture repaired



All areas repaired



All areas repaired



All areas repaired

Leak Call – 6/11/18
College of DuPage
1223 Rickert Dr.
Naperville, IL
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From: Dana@sullivanroofing.com
Sent: Wed Jun 27 14:34:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: COD Naperville

Dana Kindle



Sullivan Roofing, Inc.
60 East State Parkway
Schaumburg, IL 60173

847.908.1000 main
847.908.1015 direct line
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