

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1263192

Vendor Name: Menards - Naperville

Invoice Number: P0359866

Invoice Date: 08/22/18

PO Number: P0359866

Check Number: 0238899

Check Amount: \$ 2,767.43

Check Date: 08/31/2018

Department ID:

Reviewer Name:

Voucher Number: V0523834

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: townej@cod.edu
Sent: Wed Aug 22 17:58:50 CDT 2018
To: invoicing@cod.edu
CC: jackowia@cod.edu
Subject: College of DuPage PO 359866

Hi,



Please see the attached check enclosed request for PO 359866 for Menards. Please contact Frank Jackowiak when check is ready.

Thank you,

Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

-  [Click Here for current bids/Rfps!](#)
-  [COD: Check out our Team Site!](#)

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:

1263192
Menards - Naperville
715 Fort Hill Dr.
Naperville, IL 60540

Attn: Katie

Phone: 630-778-6710
Fax: 630-778-6711



Check
Enclosed

PURCHASE ORDER

359866

Page: 1

Release Method: Hard Copy

Release Date: 08/22/2018

Created Date: 08/22/2018

Ship To:

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

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2317

Deliver To: Jane Ostergaard TEC 1061

AP VERIFIED

08/29/18 - BETHANY CRUSE

PO Created By: Towne, Jordan

Purchase Order Comments:

Attention Taylor, Thanks for your help with the order.

We need these materials ASAP, any issues please contact Frank, as per our phone conversation please substitute a comparable item when needed to expedite the order.

Please contact Frank at 630-942-2317 to arrange delivery - We will bring a check.

Requisition Number(s): 668675

Requisitioner Name(s): Frank Jackowiak

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1	361-2314	10	Each	Raco 2" Galvanized Steel Handy Electrical Box with Bracket	\$1.84	\$18.40
Deliver To: Jane Ostergaard TEC 1061						
2	361-2260	10	Each	Raco 4" Galvanized Steel Handy Electrical Box	\$5.66	\$56.60
Deliver To: Jane Ostergaard TEC 1061						
3	363-9847	2	Each	Legrand TradeMaster 15-Amp White Duplex Outlet	\$3.69	\$7.38
Deliver To: Jane Ostergaard TEC 1061						
4	363-9863	2	Each	Legrand TradeMaster 15-Amp 1-Pole Switch(10pack)	\$3.69	\$7.38
Deliver To: Jane Ostergaard TEC 1061						
5	361-2327	10	Each	Raco 4" Galvanized Steel Octagon Electrical Box with Bracket	\$1.99	\$19.90
Deliver To: Jane Ostergaard TEC 1061						
6	365-1333	20	Each	Wheatland Tube Company 1/2"x 10' EMT	\$3.35	\$67.00
Deliver To: Jane Ostergaard TEC 1061						

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

PURCHASE ORDER

359866

Page: 2

Release Method: Hard Copy

Release Date: 08/22/2018

Created Date: 08/22/2018

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
7	687-1055	10	Each	1/2"x10' Type M Copper Straight Pipe	\$7.98	\$79.80
Deliver To: Jane Ostergaard TEC 1061						
8	687-3176	1	Each	1/2" Copper Tee - 25 Pack	\$7.99	\$7.99
Deliver To: Jane Ostergaard TEC 1061						
9	689-2746	20	Each	NIBCO 1-1/2" Sanitary PVC Tee DWW	\$1.19	\$23.80
Deliver To: Jane Ostergaard TEC 1061						
10	230-3610	1	Each	GRABBER® #6 x 1-5/8" Bugle Head Coarse Screws - 5,000 Count	\$48.99	\$48.99
Deliver To: Jane Ostergaard TEC 1061						
11	229-1060	1	Each	Grip Fast 3-1/2" 16D Bright Smooth Shank Common Nail - 30 lb. Bucket	\$33.97	\$33.97
Deliver To: Jane Ostergaard TEC 1061						
12	229-1040	1	Each	Grip Fast 2-1/2" 8D Bright Smooth Shank Common Nail - 50 lb. box	\$46.98	\$46.98
Deliver To: Jane Ostergaard TEC 1061						
13	151-2801	8	Each	Owens Corning Classic 3-Tab Shingles Bark Brown	\$16.99	\$135.92
Deliver To: Jane Ostergaard TEC 1061						
14	151-1830	1	Each	Tarco Leak Barrier Granulated Ice&Water Barrier	\$45.00	\$45.00
Deliver To: Jane Ostergaard TEC 1061						
15	156-4095	4	Each	10' Roof Edge Brown	\$10.49	\$41.96
Deliver To: Jane Ostergaard TEC 1061						
16	157-3755	1	Each	5"x7" Galvanized Preformed Step Flashing-100 pcs.	\$29.99	\$29.99
Deliver To: Jane Ostergaard TEC 1061						
17	146-1004	8	Each	1/2" Vinyl Starter Strip	\$3.58	\$28.64
Deliver To: Jane Ostergaard TEC 1061						
18	148-1837	4	Each	White Undersill Trim	\$5.65	\$22.60
Deliver To: Jane Ostergaard TEC 1061						
19	146-1510	8	Each	1/2" White Vinyl J-Channel	\$4.25	\$34.00
Deliver To: Jane Ostergaard TEC 1061						

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

PURCHASE ORDER

359866

Page: 3

Release Method: Hard Copy

Release Date: 08/22/2018

Created Date: 08/22/2018

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
20	146-1457	8	Each	Timber Crest White Outside Corner	\$12.89	\$103.12
Deliver To: Jane Ostergaard TEC 1061						
21	146-1200	24	Each	Lockside Double 3-1/2" White Vinyl Lap Siding	\$3.49	\$83.76
Deliver To: Jane Ostergaard TEC 1061						
22	102-1101	150	Each	2 x 4 x 8 Framing Lumber	\$3.46	\$519.00
Deliver To: Jane Ostergaard TEC 1061						
23	102-1884	40	Each	2 x 8 x 8 Framing Lumber	\$7.99	\$319.60
Deliver To: Jane Ostergaard TEC 1061						
24	102-1758	40	Each	2 x 6 x 8 Framing Lumber	\$5.39	\$215.60
Deliver To: Jane Ostergaard TEC 1061						
25	102-1902	8	Each	2 x 8 x 10' Framing Lumber	\$9.99	\$79.92
Deliver To: Jane Ostergaard TEC 1061						
26	102-2149	4	Each	2 x 12 x 8' Framing Lumber	\$13.69	\$54.76
Deliver To: Jane Ostergaard TEC 1061						
27	417-1455	8	Each	Mastercraft 9/16 x 3-1/4" x8' Pine Ranch Base WM713	\$6.80	\$54.40
Deliver To: Jane Ostergaard TEC 1061						
28	244-6454	1	Each	MkMorse® 12" 18 TPI Hand Hacksaw Blade - 10 Pack	\$8.99	\$8.99
Deliver To: Jane Ostergaard TEC 1061						
29	237-5865	2	Each	Stanley FatMax Screwdriver Set - 6 Piece	\$19.47	\$38.94
Deliver To: Jane Ostergaard TEC 1061						
30	237-2637	2	Each	Stanley FaxMax 25' Tape Measure - 2 Pack	\$19.97	\$39.94
Deliver To: Jane Ostergaard TEC 1061						
31	237-5865	3	Each	Stanley FatMax Xtreme 20 oz. AntiVibe Hammer	\$19.47	\$58.41
Deliver To: Jane Ostergaard TEC 1061						
32	237-4035	3	Each	Stanley 15" Claw Bar	\$10.49	\$31.47
Deliver To: Jane Ostergaard TEC 1061						
33	244-3909	2	Each	Stanley 12" Solid Frame Hacksaw	\$5.49	\$10.98
Deliver To: Jane Ostergaard TEC 1061						

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

PURCHASE ORDER

359866

Page: 4

Release Method: Hard Copy

Release Date: 08/22/2018

Created Date: 08/22/2018

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
34	237-6409	2	Each	6-1/2" Coping Saw	\$2.99	\$5.98
Deliver To: Jane Ostergaard TEC 1061						
35	241-6587	1	Each	Bosch 15-Amp Corded 7-1/4" Circular Saw	\$119.00	\$119.00
Deliver To: Jane Ostergaard TEC 1061						
36	132-4114	30	Each	Pro Stud 3-5/8" x 8' DW 25 GA Interior Metal Stud	\$3.47	\$104.10
Deliver To: Jane Ostergaard TEC 1061						
37	132-4120	8	Each	Pro Trak 3 5/8" x 10' DW 25 GA Interior Metal Track	\$4.27	\$34.16
Deliver To: Jane Ostergaard TEC 1061						
38		1	Each	Truck delivery	\$129.00	\$129.00
Deliver To: Jane Ostergaard TEC 1061						
					Sub Total: \$	2,767.43
					Total: \$	2,767.43

Account Code Summary

Account Code	Account Description	Amount
01-10-00009-5401002		\$2,767.43

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 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.



Estimate # 71886
Page 2 of 2

STORE # 605 NAPE
715 Fort Drive
Naperville, IL 60540

PHONE: (630) 778-6710
FAX: (630) 778-6711

ESTIMATE FOR:
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137
Ph: (630) 942-5317
PROJECT DESCRIPTION: Cons. Methods Quote

ESTIMATE BY ESTIMATE DATE

TAYLOR M. 08/18/18

SKU NUMBER	DESCRIPTION	QTY TO ORDER	ADDITIONAL ITEM INFORMATION
102-1884	2X8-#2&BTR SPF CONST./FRaming	40 EACH	
102-1758	2X6-#2&BTR SPF STUD/#2&BTR SPF CONST./FRaming	40 EACH	
102-1902	2X8-#1 SYP CONST./FRaming	8 EACH	** Special Order **
102-2149	2X12-#1 SYP CONST./FRaming	4 EACH	** Special Order **
417-1455	UNF FINE RNCH BASE 713 9/16X3-1/8	8 EACH	
244-6454	12X1-18TPI HAND BLADE HHB1218T1	1 EACH	
237-5865	200Z ENTIVIBE HMR XTREME 51-165R	2 EACH	
237-2637	25' FATMAX TAPE 2PK FMHT74035	2 EACH	
237-5865	200Z ENTIVIBE HMR XTREME 51-165R	3 EACH	
237-4035	55-52 SUPER WONDER BAR	3 EACH	
244-3909	HACKSAW 12" STANLEY STHT20138	2 EACH	
237-6409	6 1/2 COPING SAW 87226	2 EACH	
132-4114	3-5/8" 8' METAL STUD 25GA EQ	30 EACH	
132-4120	3-5/8" 10' METAL TRACK 25GA EQ	8 EACH	
241-6587	7-1/4" CIRCULAR SAW CS5 BOSCH	1 EACH	** Special Order **

*** If purchased today, you save \$10.00 ***

This is an estimate. It is given only for general price information. This is not a contract. The prices stated herein are subject to change without notice. The prices stated herein are not firm for any time period unless specifically written on this estimate. The prices stated herein are not inclusive of taxes, delivery, and handling charges. The availability of materials is subject to inventory conditions. MENARDS is not responsible for any L.C.'s incurred by the guest who relies on prices set forth herein or on the availability of materials. MENARDS makes no representation, oral, written or otherwise, that the materials listed are suitable for any purpose being considered by the guest. THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.

TODAY'S SUB-TOTAL: 2,687.35
REGULAR SUB-TOTAL: 2,697.35

GUEST COPY
PAGE 2 OF 2

P0359866	V0523834	Raco 2" Galvanized Steel	0110000095401002	18.40
P0359866	V0523834	Raco 4" Galvanized Steel	0110000095401002	56.60
P0359866	V0523834	Legrand TradeMaster	0110000095401002	7.38
P0359866	V0523834	Legrand TradeMaster	0110000095401002	7.38
P0359866	V0523834	Raco 4" Galvanized Steel	0110000095401002	19.90
P0359866	V0523834	Wheatland Tube Company	0110000095401002	67.00
P0359866	V0523834	1/2"x10' Type M Copper	0110000095401002	79.80
P0359866	V0523834	1/2" Copper Tee - .25 Pack	0110000095401002	7.99
P0359866	V0523834	NIBCO 1-1/2" Sanitary PVC	0110000095401002	23.80
P0359866	V0523834	GRABBER? #6 x 1-5/8"	0110000095401002	48.99
P0359866	V0523834	Grip Fast 3-1/2" 16D	0110000095401002	33.97
P0359866	V0523834	Grip Fast 2-1/2" 8D	0110000095401002	46.98
P0359866	V0523834	Owens Corning Classic	0110000095401002	135.92
P0359866	V0523834	Tarco Leak Barrier	0110000095401002	45.00
P0359866	V0523834	10' Roof Edge Brown	0110000095401002	41.96
P0359866	V0523834	5"x7" Galvanized	0110000095401002	29.99
P0359866	V0523834	1/2" Vinyl Starter Strip	0110000095401002	28.64
P0359866	V0523834	White Undersill Trim	0110000095401002	22.60
P0359866	V0523834	1/2" White Vinyl	0110000095401002	34.00
P0359866	V0523834	Timber Crest White	0110000095401002	103.12
P0359866	V0523834	Lockside Double 3-1/2"	0110000095401002	83.76
P0359866	V0523834	2 x 4 x 8 Framing Lumber	0110000095401002	519.00
P0359866	V0523834	2 x 8 x 8 Framing Lumber	0110000095401002	319.60
P0359866	V0523834	2 x 6 x 8 Framing Lumber	0110000095401002	215.60
P0359866	V0523834	2 x 8 x 10' Framing	0110000095401002	79.92
P0359866	V0523834	2 x 12 x 8' Framing	0110000095401002	54.76
P0359866	V0523834	Mastercraft 9/16 x 3-1/4"	0110000095401002	54.40
P0359866	V0523834	MkMorse? 12" 18 TPI Hand	0110000095401002	8.99
P0359866	V0523834	Stanley FatMax	0110000095401002	38.94
P0359866	V0523834	Stanley FaxMax 25' Tape	0110000095401002	39.94
P0359866	V0523834	Stanley FatMax Xtreme 20	0110000095401002	58.41
P0359866	V0523834	Stanley 15" Claw Bar	0110000095401002	31.47
P0359866	V0523834	Stanley 12" Solid Frame	0110000095401002	10.98
P0359866	V0523834	6-1/2" Coping Saw	0110000095401002	5.98
P0359866	V0523834	Bosch 15-Amp Corded	0110000095401002	119.00
P0359866	V0523834	Pro Stud 3-5/8" x 8' DW	0110000095401002	104.10
P0359866	V0523834	Pro Trak 3 5/8" x 10' DW	0110000095401002	34.16
P0359866	V0523834	Truck delivery	0110000095401002	129.00

2,767.43

0238899

Bryan D. Thibault 9/4/18

PAY ONLY TWO THOUSAND SEVEN HUNDRED SIXTY SEVEN AND 43/100 DOLLARS

08/31/2018

\$*****2,767.43

Menards - Naperville
715 Fort Hill Dr.
Naperville IL 60540