

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: PAY APP #4
Invoice Date: 05/15/18
PO Number: P0360380
Check Number: 0241768
Check Amount: \$ 13,509.00
Check Date: 10/17/2018
Department ID: 20130
Reviewer Name: Kathy Striplin
Voucher Number: V0527739
Redaction Type: None
Document Type: AP Invoice

Document Below

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

| | | | |
|--|--|---|--|
| TO: (Owner) COLLEGE OF DUPAGE BIC BUILDING, ROOM 1540 425 FAWELL BLVD GLEN ELLYN, IL 60137 | PROJECT NAME: COLLEGE OF DUPAGE SITE ADDRESS: 425 FAWELL BLVD GLEN ELLYN, IL 60137 | Application No: 004 Period to: May 15 2018 | Distribution to: Owner _____ Consultant _____ Contractor _____ Other _____ GC: Urban Elevator Service 4830 West 16th Street Cicero, IL 60804-1530 PM: Jack Harris |
| FROM: (Contractor) URBAN ELEVATOR SERVICE, LLC 4830 W 16TH STREET CICERO, IL 60804. Urban Job #: 176694 | VIA: (Architect) PROJECT DESC: CUSTOMER PO # PO351583 | <div style="border: 2px solid green; padding: 10px; display: inline-block;"> <h1 style="margin: 0;">APPROVED</h1> <h2 style="margin: 0;">09/21/18 - BRUCE SCHMIEDL</h2> </div> | |

| CONTRACTOR'S APPLICATION FOR PAYMENT | | | |
|--|----------------|------------|-----|
| CHANGE ORDER SUMMARY | | | |
| Change Orders Approved in previous months by Owner | Additions | Deductions | |
| TOTAL | | | \$0 |
| Approved this Month: | | | |
| Number: | Date Approved: | | |
| | | | |
| TOTAL | | | \$0 |
| Net change by Change Orders | | | \$0 |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: URBAN ELEVATOR SERVICE, LLC

By: [Signature] Date: May 15 2018
 René Hertsberg, Chief Operating Officer.

State of: Illinois County of: Cook
 Subscribed and sworn to before me this May 15 2018

Notary Public: [Signature]
 My Commission Expires:

| | |
|--|--|
| 1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS 3. CONTRACT SUM TO DATE: 4. TOTAL COMPLETED & STORED TO DATE: 5. RETAINAGE: 0.00% of Completed Work: \$0.00 0% of Stored Material: \$0.00 TOTAL RETAINAGE: \$0.00 6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) \$87,830.00 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate) \$76,851.25 8. CURRENT PAYMENT DUE: (Line 6 less Line 7) \$10,978.75 9. BALANCE TO FINISH, PLUS RETAINAGE: (Line 3 less Line 6) \$0.00 | \$87,830.00 \$0.00 \$87,830.00 \$87,830.00 \$0.00 \$87,830.00 \$76,851.25 \$10,978.75 \$0.00 |
|--|--|

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the Best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$10,978.75
 (Attach explanation if amount certified differs from amount applied for.)

ARCHITECT: 0

Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

"OFFICIAL SEAL"
STEVE SPACUCELLO
 NOTARY PUBLIC, STATE OF ILLINOIS
 MY COMMISSION EXPIRES 6/25/2019

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 09/21/18

AIA G703 SUMMARY SHEET

| Urban Job #: | | \$176,694 | | REQUISITION : | | 004 | | | | | |
|------------------------------|------------------------|-------------------------------------|-----------------------------------|-------------------------|--|--------------------|---|----------------|---------------------------------|--|------------------------|
| COLLEGE OF DUPAGE | | | | REQ. DATE: | | May | | 15 | | 2017 | |
| SUMMARY | (B) SCHEDULED VALUE | (C) CURRENT MONTH % COMPLETED | (D) MATERIAL STORED OFFSITE | % OF TOTAL MATERIALS | (E) TOTAL VALUE OF WORK COMPLETED TO-DATE | % Compl To Date | (F) AMOUNT BILLED PER PRIOR REQUISITION | Prior | (G) AMOUNT DUE THIS MONTH | (H) TOTAL BALANCE OF WORK REMAINING | (I) RETAINAGE 0.00% |
| BIC Car 1 MATERIAL & LABOR | \$87,830.00 | 12.50% | \$0.00 | 0.00% | \$87,830.00 | 100.00% | \$76,851.25 | 87.50% | \$10,978.75 | \$0.00 | \$0.00 |
| Change Notices | \$0.00 | 0.00% | \$0.00 | 0.0% | \$0.00 | 0.0% | \$0.00 | 0.0% | \$0.00 | \$0.00 | \$0.00 |
| SUB TOTALS: MATERIAL & LABOR | \$87,830.00 \$0.00 | 12.50% 0.00% | \$0.00 | 0.0% | \$87,830.00 \$0.00 | 100.00% 0.0% | \$76,851.25 \$0.00 | 87.50% 0.0% | \$10,978.75 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| TOTALS : | \$87,830.00 | 12.50% | \$0.00 | 0.0% | \$87,830.00 | 100.00% | \$76,851.25 | 87.50% | \$10,978.75 | \$0.00 | \$0.00 |

a. Total Contract Value to date: \$87,830.00
b. Total Change Orders: \$0.00
c. Total Contract to date: \$87,830.00

Retainage Released To Date: \$7,685.12

d. Total Amount Complete & Stored to date: \$87,830.00
e. Less Retainage: \$0.00
f. Total Earned Less Retainage: \$87,830.00
g. Less Previous Payments: \$76,851.25
h. Total Amount (this request) \$10,978.75

AIA G703

| BIC Car 1 | | BIC Car 1 REQUISITION : 004 REQ. DATE: May 15 2017 | | | | | | | | | |
|--|------------------------|--|---|-------------------------|---|-----------------------|---|---------------------|---------------------------------|--|---------------------|
| Urban Job No. 176694 COLLEGE OF DUPAGE | | | | | | | | | | | |
| (A) WORK DESCRIPTION | (B) SCHEDULED VALUE | (C) CURRENT MONTH % COMPLETED | (D) MATERIAL PRESENTLY STORED OFFSITE | % OF TOTAL MATERIALS | (E) TOTAL VALUE OF WORK COMPLETED TO-DATE | % Complete To Date | (F) AMOUNT BILLED PER PRIOR REQUISITION | % Complete Prior | (G) AMOUNT DUE THIS MONTH | (H) TOTAL AMT. OF WORK REMAINING | (I) RETAINAGE 0% |
| 1. CONTRACTUAL DEPOSIT | \$21,957.50 | 0.00% | \$0.00 | 0.0% | \$21,957.50 | 100.00% | \$21,957.50 | 100.00% | \$0.00 | \$0.00 | \$0.00 |
| 2. DELIVERY OF MATERIAL MATERIAL | \$21,957.50 | 0.00% | \$0.00 | 0.0% | \$21,957.50 | 100.00% | \$21,957.50 | 100.00% | \$0.00 | \$0.00 | \$0.00 |
| 3. MONTH 1 LABOR AND MATERIAL MATERIAL & LABOR | \$43,915.00 | 25.00% | \$0.00 | 0.0% | \$43,915.00 | 100.00% | \$32,936.25 | 75.00% | \$10,978.75 | \$0.00 | \$0.00 |
| SUB TOTALS (this car/bank) MATERIAL LABOR | \$87,830.00 \$0.00 | 12.50% 0.00% | \$0.00 | 0.00% | \$87,830.00 \$0.00 | 100.00% 0.0% | \$76,851.25 \$0.00 | 87.50% 0.0% | \$10,978.75 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| TOTALS: | \$87,830.00 | 12.50% | \$0.00 | | \$87,830.00 | 100.00% | \$76,851.25 | 87.50% | \$10,978.75 | \$0.00 | \$0.00 |

| | | | | | | | | | | |
|----------------|------------------------|-------------------------------------|--|---|---|-------|---------------------------------|---|---------------------|--|
| Change Orders | | | | | | | | | | |
| Urban Job No. | <u>Change Orders</u> | | | | REQUISITION : 004 REQ. DATE: May 15 2017 | | | | | |
| CHANGE NOTICES | (B) SCHEDULED VALUE | (C) CURRENT MONTH % COMPLETED | (D) MATL PRESENTLY STORED OFFSITE \$\$ % TTL | (E) TOTAL VALUE OF WORK COMPLETED % Compl TO-DATE To Date | (F) AMOUNT BILLED PER PRIOR REQUISITION | Prior | (G) AMOUNT DUE THIS MONTH | (H) TOTAL BALANCE OF WORK REMAINING | (I) RETAINAGE 0% | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| | \$0.00 | 0.00% | | \$0.00 0.00% | \$0 | 0.00% | \$0 | \$0 | \$0 | |
| TOTALS : | \$0.00 | 0.00% | | \$0.00 0.0% | \$0 | 0.0% | \$0 | \$0 | \$0 | |

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
County of Cook

SS

Gty#
Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bic Car #1 Upgrades COLLEGE OF DUPAGE to furnish
of which COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137 is the owner.

The undersigned, for and in consideration of Ten Thousand Nine Hundred Seventy Eight Dollars and Seventy Five Cents
(\$10,978.75) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures,
apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises.

Given under my hand and sealed this 15 day of May, 2018

Signature and Seal:

Rene Hertsberg, Chief Operating Officer.

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
County of Cook

SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Rene Hertsberg, Chief Operating Officer.
of URBAN ELEVATOR SERVICE, LLC who is contractor for the Bic Car #1 Upgrades
work on the building located at 425 FAWELL BLVD GLEN ELLYN, IL 60137
owned by COLLEGE OF DUPAGE

That the total amount of the contract including extras is \$87,830.00 on which he has received payment of \$76,851.25
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---------------------|----------------|-------------|--------------|-------------|
| Urban Elevator Service, LLC. | Bic Car #1 Upgrades | \$87,830.00 | \$76,851.25 | \$10,978.75 | \$0.00 |
| All material taken from full-paid stock and delivered to the jobsite in our own trucks. | | | | | |
| No outside rental equipment. | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | 87,830.00 | 76,851.25 | 10,978.75 | - |

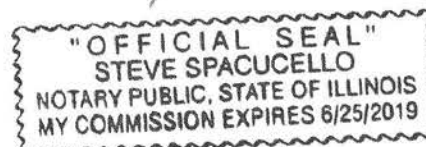
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 15 day of May, 2018

Signature:

Subscribed and sworn to before me this 15 day of May, 2018

Signature:



From: ditchf@cod.edu
Sent: Thu Sep 06 13:34:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: 425 Fawell Draw #4 Final

From: Tom Cook <tomcook@urbanelevator.com >
Sent: Thursday, September 06, 2018 10:27 AM
To: Ditchfield, David <ditchf@cod.edu>
Subject: FW: 425 Fawell Draw #4 Final

Good morning David. Just confirming that you have received this? Thanks.

From: Steve Spacucello
Sent: Wednesday, September 5, 2018 2:15 PM
To: Ditchfield, David
Cc: Jack Harris; Tom Cook
Subject: FW: 425 Fawell Draw #4 Final

Hi David

Can you give me the payment status of this final invoice?

Thank you

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15088252
Invoice Date: 08/20/18
PO Number: B0359475
Check Number: 0241768
Check Amount: \$ 13,509.00
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529749
Redaction Type: None
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street Cicero, IL 60804
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15088252
Invoice Date 08/20/2018
Customer Number 001223
Job Number F166998
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
invoicing@cd.edu
425 FAWELL BLVD
GLEN ELLEN, IL 60137

APPROVED

10/02/18 - BRUCE SCHMIEDL

Work Location: 1223 RICKERT
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of September, 2018

| | |
|---|-------|
| Original Invoice Amount..... | 97.50 |
| Less amounts previously paid or credited..... | 3.75 |

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/02/18**

Balance Due

93.75

From: marekr@cod.edu
Sent: Tue Oct 02 12:10:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15089902
Invoice Date: 09/20/18
PO Number: B0359475
Check Number: 0241768
Check Amount: \$ 13,509.00
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529750
Redaction Type: None
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street Cicero, IL 60804
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15089902
Invoice Date 09/20/2018
Customer Number 001223
Job Number F166998
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
invoicing@ccd.edu
425 N. AVALON BLVD
GLEN ELLYN, IL 60137

APPROVED
10/02/18 - BRUCE SCHMIEDL

Work Location: 1223 RICKERT
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of October, 2018

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/02/18

Invoice Amount

93.75

From: marekr@cod.edu
Sent: Tue Oct 02 12:10:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15085540
Invoice Date: 06/20/18
PO Number: B0359475
Check Number: 0241768
Check Amount: \$ 13,509.00
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529751
Redaction Type: None
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street Cicero, IL 60804
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15085540
Invoice Date 06/20/2018
Customer Number 000650
Job Number F166996
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
invoicing@cod.edu
425 FAWEEL BLVD
GLEN ELLYN, IL 60137

APPROVED

10/02/18 - BRUCE SCHMIEDL

Work Location: 650 PASQUINELLI
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of July, 2018

| | |
|---|-------|
| Original Invoice Amount..... | 97.50 |
| Less amounts previously paid or credited..... | 3.75 |

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/02/18**

Balance Due

93.75

From: marekr@cod.edu
Sent: Tue Oct 02 12:09:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15086586
Invoice Date: 07/20/18
PO Number: B0359475
Check Number: 0241768
Check Amount: \$ 13,509.00
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529752
Redaction Type: None
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street Cicero, IL 60804
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15086586
Invoice Date 07/20/2018
Customer Number 000650
Job Number F166996
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
invoicing@ccdc.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

10/02/18 - BRUCE SCHMIEDL

Work Location: 650 PASQUINELLI
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of August, 2018

| | |
|---|-------|
| Original Invoice Amount..... | 97.50 |
| Less amounts previously paid or credited..... | 3.75 |

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/02/18**

Balance Due

93.75

From: marekr@cod.edu
Sent: Tue Oct 02 12:09:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15088254
Invoice Date: 08/20/18
PO Number: B0359475
Check Number: 0241768
Check Amount: \$ 13,509.00
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529753
Redaction Type: None
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street Cicero, IL 60804
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15088254
Invoice Date 08/20/2018
Customer Number 000650
Job Number F166996
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
invoicing@cod.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
10/02/18 - BRUCE SCHMIEDL

Work Location: 650 PASQUINELLI
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of September, 2018

| | |
|---|-------|
| Original Invoice Amount..... | 97.50 |
| Less amounts previously paid or credited..... | 3.75 |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/02/18

Balance Due

93.75

From: marekr@cod.edu
Sent: Tue Oct 02 12:09:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15086584
Invoice Date: 07/20/18
PO Number: B0359475
Check Number: 0241768
Check Amount: \$ 13,509.00
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529754
Redaction Type: None
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street Cicero, IL 60804
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15086584
Invoice Date 07/20/2018
Customer Number 001223
Job Number F166998
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
invoicing@ccd.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

10/02/18 - BRUCE SCHMIEDL

Work Location: 1223 RICKERT
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of August, 2018

| | |
|---|-------|
| Original Invoice Amount..... | 97.50 |
| Less amounts previously paid or credited..... | 3.75 |

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/02/18**

Balance Due

93.75

From: marekr@cod.edu
Sent: Tue Oct 02 12:09:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15089904
Invoice Date: 09/20/18
PO Number: B0359475
Check Number: 0241768
Check Amount: \$ 13,509.00
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529755
Redaction Type: None
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street Cicero, IL 60804
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15089904
Invoice Date 09/20/2018
Customer Number 000650
Job Number F166996
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
invoicing@cod.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
10/03/18 - BRUCE SCHMIEDL

Work Location: 650 PASQUINELLI
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of October, 2018

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/03/18

Invoice Amount

93.75

From: marekr@cod.edu
Sent: Tue Oct 02 12:09:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15085538
Invoice Date: 06/20/18
PO Number: B0359475
Check Number: 0241768
Check Amount: \$ 13,509.00
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529756
Redaction Type: None
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street Cicero, IL 60804
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15085538
Invoice Date 06/20/2018
Customer Number 001223
Job Number F166998
P.O. Number: 352877

Invoiced to:

APPROVED

10/15/18 - BRUCE SCHMIEDL

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
invoicing@cod.edu
425 FAWELL BLBD
GLEN ELLYN, IL 60137

Work Location: 1223 RICKERT
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of July, 2018

| | |
|---|-------|
| Original Invoice Amount..... | 97.50 |
| Less amounts previously paid or credited..... | 3.75 |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

Balance Due

93.75

From: ditchf@cod.edu

Sent: Thu Oct 11 10:31:28 CDT 2018

To: invoicing@cod.edu

CC:

Subject: FW: Urban Elevator Naperville July Invoice 15085538 - Error on corrected invoice

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15085539
Invoice Date: 06/20/18
PO Number: B0359475
Check Number: 0241768
Check Amount: \$ 13,509.00
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529757
Redaction Type: None
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street Cicero, IL 60804
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15085539
Invoice Date 06/20/2018
Customer Number 600425
Job Number F116717
P.O. Number: 352877

Invoiced to:

APPROVED

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE, SRC2049
invoicing@cod.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137

10/03/18 - BRUCE SCHMIEDL

Work Location: 425 FAWELL
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of July, 2018

| | |
|---|----------|
| Original Invoice Amount..... | 1,852.42 |
| Less amounts previously paid or credited..... | 72.17 |

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/03/18**

Balance Due

1,780.25

From: marekr@cod.edu
Sent: Tue Oct 02 12:08:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu