

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394675
Vendor Name: Chicago Kiln Inc.
Invoice Number: 6561
Invoice Date: 10/09/18
PO Number: B0359729
Check Number: E0069779
Check Amount: \$ 4,625.00
Check Date: 10/17/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0533924
Redaction Type: None
Document Type: AP Invoice

Document Below

From: carl@chicagokilnservice.com

Sent: Tue Oct 09 10:39:18 CDT 2018

To: invoicing@cod.edu, holtj543@cod.edu

CC: carl@chicagokilnservice.com

Subject: Chicago Kiln Invoice 6561

APPROVED
10/16/18 - CHARLES BOONE

Chicago Kiln Service Inc.

Invoice Due: 10/09/2018
6561

Amount Due: **\$4,625.00**

Dear College of DuPage,

Thank you for contacting me about your studio equipment. I have attached my invoice 6561 for your p.o. 359729.

Please confirm receipt.

Thank you for your business,

Sincerely,

Carl Mankert
Chicago Kiln Service
carl@chicagokilnservice.com
847-436-0919

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 10/11/18

Chicago Kiln Service Inc.
Carl Mankert
2312 Wing St
Rolling Meadows, IL 60008

847-436-0919

Invoice

Date	Invoice #
10/9/2018	6561

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

Ship To
Ceramics Studio Jack Holt 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
359729	P.O & net 60	carl	10/9/2018	UPS		

Item	Description	Quantity	Price	Amount
	Service, Maintenance and repairs of 3 Alpine Gas kiln. Patch cracks in refractory and repair brick work around door jambs. Replace thermocouple on 2 of 3 Kilns. Itc coat hot face surfaces.			
brick&mortar	Brick and hi temp mortar	1	450.00	450.00
Itc 100ht	itc 100ht refractory lining	1	750.00	750.00
thermo K long	Alpine long k thermo couple	4	45.00	180.00
Equipment service	Standard service. Gas kiln.	1	3,000.00	3,000.00
in-town travel	In-town transportation to location. \$85/hr	2	85.00	170.00
S&H	Shipping and Handling of non-inventory parts	1	75.00	75.00
INVOICE REVIEWED OKAY TO PAY FRANK JACKOWIAK 10/11/18				

			Total	\$4,625.00
--	--	--	--------------	------------