

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083988  
Vendor Name: Automated Logic  
Invoice Number: 208743  
Invoice Date: 09/27/18  
PO Number: P0360972  
Check Number: 0244424  
Check Amount: \$ 560.00  
Check Date: 11/14/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529215  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Michelle.Thomas@automatedlogic.com  
Sent: Thu Sep 27 08:57:27 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: COD Invoice #208743  
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Good morning,

Please process the attached ALC invoice #208743 for payment.

Please advise if anything additional is needed.

Thank you and have a great day,

**Michelle Thomas**  
Midwest Service Coordinator  
Automated Logic Contracting Services

2400 Ogden Avenue, Suite 100  
Lisle, Illinois 60532  
Service: 855 734-2521  
Direct: 630 615-3304

Michelle.Thomas@automatedlogic.com  
www.automatedlogic.com



Automated Logic - Chicago  
2400 Ogden Avenue  
Suite 100  
Lisle, IL 60532  
Tel: (630) 852-1700

SERVICE INVOICE: 208743

**BILL TO:**

81COLLE001  
Attn: ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

**SHIP TO:**

001  
COD, GLENELLYN, CAROLSTREAM, N  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	REFERENCE #	CALLER
09/27/2018		Net 30 days	8150085070	Dave Ricker
ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
81REPAIR 11300	Repair Labor	1.00	560.00	560.00
81PHONE 11600	Phone/Remote Support	1.00	0.00	0.00

**APPROVED**  
**10/26/18 - BRUCE SCHMIEDL**

**Notes:**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 10/26/18**

Sales Total	560.00
Tax Total	0.00
Net Amount	560.00

**Remit to:**

Automated Logic Contracting Services  
Automated Logic - Chicago  
P.O. Box 403257  
Atlanta, GA 30384-3257

# AUTOMATEDLOGIC

United Technologies

2400 W. Ogden Avenue, Suite 100 • Lisle, IL 60532  
(855)734-2521 (630)852-9330 www.automatedlogic.com

BILL TO CUSTOMER:

SITE NAME:

CALL TYPE:

SYSTEM SPECIALIST:

DATE OF SERVICE:

REASON FOR VISIT:

ALC WORK ORDER #:

CUSTOMER PO #/WO #:

NAME	COMPANY	SIGNOFF	EMAIL	PHONE
Dave Ditchfield				

#	FOLLOW UP / ACTION ITEMS
1.	
2.	
3.	
4.	
5.	

DESCRIPTION OF WORK PERFORMED
Reviewed with customer / Conferenced Paul K. into the call and determined this is Tridium related and will require a Tridium tech onsite to investigate comm issue

MATERIALS RECAP					LABOR RECAP			
MATERIALS PROVIDED	PRODUCT #	QTY	SOURCE	PRICE	DATE	TECHNICIAN	REG	HOURS O.T.
					8/20/2018	Chad Sells	1.00	

STATUS	INCOMPLETE	IF INCOMPLETE ADD REASON / RECOMMENDATION BELOW
Coordinated Paul K. onsite today, 08/20/18 @ 10:30am		

INTERNAL USE ONLY							
REG HOURS	RATE	OT HOURS	RATE	TRIP CHARGE	MATERIALS	MISC/OTHER	TOTAL COST
1.00	\$78.00	0.00	\$117.00	\$0.00	\$0.00	\$0.00	78.00
REG TOTAL: \$78.00		OT TOTAL: \$0.00					

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BILL TO CUSTOMER: College of DuPage

SITE NAME: COD TEC

CALL TYPE: SYSTEM VERIFICATION

SYSTEM SPECIALIST: Paul Kaminski

DATE OF SERVICE: 8/20/2018

REASON FOR VISIT: System Verification

ALC WORK ORDER #: 8150085070

CUSTOMER PO #/WO #:

SIGNOFF			
NAME	COMPANY	EMAIL	PHONE
Dave Ditchfield	College of DuPage	ditchf@cod.edu	(630) 942-2165

#	FOLLOW UP / ACTION ITEMS
1.	Ahu 5 and 7 zones are showing zero for their setpoint
2.	Ahu 5 will not stay running in auto
3.	
4.	
5.	

## DESCRIPTION OF WORK PERFORMED

Checked through system. Jace 1 battery is getting too low which cause the jace to reboot. The reboot caused all the setpoints to read zero until changed.  
Ahu 5 is momentarily losing the return fan status which will cause the static pressure and discharge loop to reset. Removed return fan status from the safety circuit. Ahu 5 is now running in auto.

MATERIALS RECAP					LABOR RECAP			
MATERIALS PROVIDED	PRODUCT #	QTY	SOURCE	PRICE	DATE	TECHNICIAN	REG	HOURS O.T.
					8/20/2018	Paul Kaminski	4.00	

STATUS: COMPLETE

IF INCOMPLETE ADD REASON / RECOMMENDATION BELOW

INTERNAL USE ONLY							
REG HOURS	RATE	OT HOURS	RATE	TRIP CHARGE	MATERIALS	MISC/OTHER	TOTAL COST
4.00	\$78.00	0.00	\$117.00	\$0.00	\$0.00	\$0.00	312.00
REG TOTAL: \$312.00		OT TOTAL: \$0.00					