

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084345
Vendor Name: Electrical Contractor, Inc.
Invoice Number: 71909
Invoice Date: 11/02/18
PO Number:
Check Number: E0070309
Check Amount: \$ 291.00
Check Date: 11/14/2018
Department ID: 20020
Reviewer Name: Kathy Striplin
Voucher Number: V0541743
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu
Sent: Tue Nov 06 16:59:51 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 71909

Please route to Kathy Striplin

Pay with GL#02-90-20020-5304003

From: Sandy Lasky <slasky@eci-illinois.com>
Sent: Tuesday, November 06, 2018 11:30 AM
To: Wosachlo, Christopher <wosachloc@cod.edu>
Subject: Invoice 71909

Here is a new invoice. Please call with any questions.

Thank you for your business! Enjoy your day!

HAVE A GOOD DAY!!

*Sandy Lasky
Administrative Assistant
PH:847-949-0134
FAX:847-566-0162
slasky@eci-illinois.com
www.eci-illinois.com*





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INVOICE

INVOICE NO

71909

BILL TO COLLEGE OF DUPAGE
ACCTS PAYABLE/KEN SWEDER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE
425 FAWELL DR
GLEN ELLYN, IL 60134

CUSTOMER	PURCHASE ORDER NO.	JOB #	DUE DATE	TERMS	INVOICE DATE	PAGE
COD102	602779	SVCCOD	12/2/2018	Net 30	11/2/2018	1

ORDER 46722

TICKET 11908

TECH **TODD HOOKER

DESCRIPTION Chris Wosachio - 630-981-7374

They are having an issue with the gate at the Culinary building. Please troubleshoot and repair.

RESOLUTION WORK PERFORMED 11-2-18 TH

Found gate pausing in up and down motions. Found cabinet not square with island. Loosened bolts, straightened cabinet and tightened bolts, OK.

Checked arm balance, adjusted spring tension, OK. Ran gate through sensor/brake adjustment, OK.

Tested gate, OK.

Everything works fine at this time.

APPROVED

11/09/18 - BRUCE SCHMIEDL

SERVICE DATE	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
11/2/2018	1	TRIP CHARGE	99.00	99.00
11/2/2018	1.5	LABOR HOUR(S)	128.00	192.00

INVOICE REVIEWED TOTAL AMOUNT 291.00
OKAY TO PAY
KATHY STRIPLIN 11/08/18

PLEASE MAKE CHECKS PAYABLE TO: ELECTRICAL CONTRACTORS, INC.

1252 ALLANSON ROAD, MUNDELEIN, IL 60060 ~ PH:847-949-0134 ~ FAX:847-566-0162~WWW.ECI-ILLINOIS.COM

If you have any questions on your invoice or need to make a payment by phone, please contact Accounts Receivable.

We accept all major credit cards. Invoices paid by credit card are subject to a 4% credit card processing fee.

