

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084663
Vendor Name: Folding Partition Services
Invoice Number: 9439
Invoice Date: 11/08/18
PO Number:
Check Number: E0070313
Check Amount: \$ 104.00
Check Date: 11/14/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0542008
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Thu Nov 08 13:49:16 CST 2018
To: invoicing@cod.edu
CC: inmand1960@cod.edu
Subject: Folding Partition Services Invoice 9439 - Pay with voucher GL# 03-90-36825-5804001

From: Inman, Donald
Sent: Thursday, November 08, 2018 1:37 PM
To: Striplin, Kathy <striplin@cod.edu>
Cc: Conti, Angelo <contia312@cod.edu>
Subject: FW: part - pay invoice

Please pay by misc. voucher. Vendor was just re-energized in the system so should be good to go.

Misc. door hardware, SRC 2000
Folding Partition Services
\$104.00
03 90 36825 5804001

Don

From: Andrea Linville <andrea@modernfoldchicago.com >
Sent: Thursday, November 8, 2018 12:20 PM
To: Inman, Donald <inmand1960@cod.edu>
Cc: Al Hartman <ahartman@modernfoldchicago.com >
Subject: RE: part

Hi! Attached please find a copy of the invoice per your request. Please let me know if you need anything else. Thanks.

Andrea Linville
Modernfold Chicago, Inc.
240 S. Westgate Drive
Carol Stream, IL 60188
630-653-8800

From: Al Hartman <ahartman@modernfoldchicago.com >
Sent: Thursday, November 08, 2018 12:00 PM
To: Andrea Linville <andrea@modernfoldchicago.com >
Subject: FW: part

Al Hartman



FOLDING PARTITION SERVICES, INC.

240 S. Westgate Drive
Carol Stream, IL 60188
Phone: 630-665-2100
Fax: 630-665-2105



Please consider the environment before printing this e-mail.

From: Inman, Donald [mailto:inmand1960@cod.edu]
Sent: Thursday, November 08, 2018 11:57 AM
To: Al Hartman <ahartman@modernfoldchicago.com>
Cc: Berrones, Marina <mberrones@DLRGROUP.com>
Subject: RE: part

The parts are received. If you can get me an invoice by email, I will get it in the pay process.
Don

From: Al Hartman <ahartman@modernfoldchicago.com>
Sent: Wednesday, November 7, 2018 3:59 PM
To: Inman, Donald <inmand1960@cod.edu>
Cc: Berrones, Marina <mberrones@DLRGROUP.com>
Subject: RE: part

Don

Parts shipped today ups direct to you from the factory.

thanks

Al Hartman



FOLDING PARTITION SERVICES, INC.

240 S. Westgate Drive
Carol Stream, IL 60188
Phone: 630-665-2100
Fax: 630-665-2105



Please consider the environment before printing this e-mail.

From: Inman, Donald [mailto:inmand1960@cod.edu]
Sent: Tuesday, November 06, 2018 5:17 PM
To: Al Hartman <ahartman@modernfoldchicago.com>
Cc: Berrones, Marina <mberrones@DLRGROUP.com>
Subject: RE: part

Thank you. That'll be nice. Now I just have to convince the carpenters to install them!

From: Al Hartman <ahartman@modernfoldchicago.com>
Sent: Tuesday, November 6, 2018 5:16 PM
To: Inman, Donald <inmand1960@cod.edu>
Cc: Berrones, Marina <mberrones@DLRGROUP.com>
Subject: Re: part

I will get them ordered and try to get shipped Tommorrow

Thanks

Sent from my iPhone

On Nov 6, 2018, at 5:07 PM, Inman, Donald <inmand1960@cod.edu> wrote:

Al, if you want to proceed with just ordering that and sending it here without a PO, that's fine. I'll make sure that the PO gets issued and you get paid. It would be nice to get this off the list faster than slower. However, if you'd like to wait for the PO, I am good with that also.

Don

From: Inman, Donald
Sent: Friday, November 2, 2018 1:39 PM
To: 'Al Hartman' <ahartman@modernfoldchicago.com>
Cc: Berrones, Marina <mberrones@DLRGROUP.com>
Subject: RE: part

Yes, please do go ahead and start the order. Give me a quote on an official piece of paper. If you are not a current vendor, then I am also going to need your business w9 so I can get the process set up.

Don

From: Al Hartman <ahartman@modernfoldchicago.com>
Sent: Friday, November 2, 2018 10:57 AM
To: Inman, Donald <inmand1960@cod.edu>
Cc: Berrones, Marina <mberrones@DLRGROUP.com>
Subject: Re: part

I like will update the proposal as it will be less expensive if you only want 3 and will get them on order

Sent from my iPhone

On Nov 2, 2018, at 10:16 AM, Inman, Donald <inmand1960@cod.edu> wrote:

Thanks Al, I get it now.

So what I am looking for is three single units of this. How do I go about ordering.

Don

From: Al Hartman <ahartman@modernfoldchicago.com>
Sent: Thursday, November 1, 2018 2:28 PM
To: Inman, Donald <inmand1960@cod.edu>
Cc: Berrones, Marina <mberrones@DLRGROUP.com>
Subject: RE: part

Don

Yes the plate is attached to the pocket door and you can secure the other end of the chain to inside jamb of

pocket determining the amount you want the door to open.

thanks

Al Hartman

<image001.jpg>

FOLDING PARTITION SERVICES, INC.

240 S. Westgate Drive

Carol Stream, IL 60188

Phone: 630-665-2100

Fax: 630-665-2105

<image002.jpg>Please consider the environment before printing this e-mail.

From: Inman, Donald [mailto:inmand1960@cod.edu]

Sent: Thursday, November 01, 2018 2:24 PM

To: Al Hartman <ahartman@modernfoldchicago.com>

Cc: Berrones, Marina <mberrones@DLRGROUP.com>

Subject: RE: part

So it looks like the plate gets attached to the head of the frame. If that's correct, then what is on the other end of the chain that attaches to the door?

Don

From: Al Hartman <ahartman@modernfoldchicago.com>

Sent: Thursday, November 1, 2018 2:11 PM

To: Inman, Donald <inmand1960@cod.edu>

Cc: Berrones, Marina <mberrones@DLRGROUP.com>

Subject: part

Don

It would be everything but spring as it wouldn't be needed.

thanks

<image003.jpg>

Folding Partition Services, Inc.

240 S. Westgate Drive
Carol Stream, IL 60188
U.S.A.

INVOICE

Invoice Number: 9439

Invoice Date: Nov 8, 2018

Voice: 630.665.2100

Fax: 630.665.2105

Bill To: Customer ID: COD01

Job Location:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

APPROVED
11/09/18 - BRUCE SCHMIEDL

P.O./Job/Contract	Ordered by	Customer Phone	Job Number
	Don Inmand	630-942-2800	8834-A

Description	Amount
Furnish & Deliver the following parts for your eight (8) pocket doors: Three (3) Padlock eye kits - safety locks Three (3) S-Hooks Three (3) No. 5 Chains	104.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/09/18	

TOTAL DUE THIS INVOICE

104.00

Payment Terms

Net 15 Days

Due Date:

November 23,
2018

College of DuPage – Purchasing Department
Vendor Intake Form

Internal Form - Not to be sent to vendor

Not Applicable for Individual Vendors

Today's Date 11-7-2018

Reactivated vendor 1084663 JT 11/8/18

Vendor Information

Name (as shown on line 1 of W9)

Folding Partition Services, Inc.

FEIN # 36-3900036

Business Name (line 2 of W9)

Vendor Contact Person: Tim Watson

*E-Mail tim@modernfoldchicago.com

Phone Number
630 665-2100

Fax 630 665-2105

** Is the vendor a a Minority, Female, or Persons with Disability Owned Business Enterprises and certified with the State of Illinois Business Enterprise Program?

☐ Yes

☐ No

Requestor Information

Requestor Contact Person

Glenda Garcia

Department Name

Facilities

Phone Number

x2314

E-mail

garciag@cod.edu

Instructions

- 1 **Attach copy of W9**
- 2 ****Attach copy of the State of Illinois' Department of Central Management Services (CMS) Certification**
 Letter: If Vendor is a Minority, Female, or Persons with Disability Owned Business Enterprises and
 Certified with the State of Illinois Business Enterprise Program.
- 3 Submit this form including items 1 and 2 (*if applicable*) above to the Purchasing Department to
 purchasing@cod.edu.

**JESSE WHITE**
SECRETARY OF STATE**CORPORATION FILE DETAIL REPORT**

Reactivated vendor 1084663 JT 11/8/18

File Number	57416807		
Entity Name	FOLDING PARTITION SERVICES, INC.		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	08/02/1993	State	ILLINOIS
Agent Name	JANET WATSON	Agent Change Date	07/23/2003
Agent Street Address	1151 PLYMOUTH CT	President Name & Address	BRIAN M WATSON 6N365 WOODSIDE L ST CHARLES, IL 60175
Agent City	CAROL STREAM	Secretary Name & Address	TIMOTHY D WATSON 747 HEARTLAND LN S ELGIN IL 60177
Agent Zip	60188	Duration Date	PERPETUAL
Annual Report Filing Date	07/30/2018	For Year	2018

[Return to the Search Screen](#)[Purchase Certificate of Good Standing](#)

(One Certificate per Transaction)

OTHER SERVICES[File Annual Report](#)[Adopting Assumed Name](#)[Articles of Amendment Effecting A Name Change](#)[Change of Registered Agent and/or Registered Office Address](#)