

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188426

Vendor Name: Village of Glen Ellyn, Illinois

Invoice Number: B0369439

Invoice Date: 04/03/20

PO Number: B0369439

Check Number: 0266202

Check Amount: \$ 3,000.00

Check Date: 04/08/2020

Department ID: 39047

Reviewer Name:

Voucher Number: V0616881

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: dandoa@cod.edu
Sent: Fri Apr 03 16:21:27 CDT 2020
To: invoicing@cod.edu,acctpay@cod.edu
CC: ferna@cod.edu
Subject: Check Enlcosed Request BO#369439

Hello,

The attached purchase order and check enclosed has been ordered by April Fern Kindly work directly with her to coordinate the pick up of the check by Don Inman.

Thank you.

Best,

Anne Marie Dando
Purchasing Assistant



425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2813 | F: (630) 942.4201 | dandoa@cod.edu

Click Here for current bids/Rfps!

Bill To:**College of DuPage**

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

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1188426
Village of Glen Ellyn, Illinois
535 Duane St
Attn: Food and Beverage Tax
Glen Ellyn, IL 60137
Attn: Christina Coyle

Phone: 123-123-1234
Fax:

Check Enclosed request -Don Inman to pick up
and deliver. Must have payment in hand to
obtain permit.
Please coordinate through April Fern - amd 4/3/20

PURCHASE ORDER

369439

Page: 1

Release Method: Hard Copy

Release Date: 04/03/2020

Created Date: 04/03/2020

Ship To:

BLANKET PO
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

AP VERIFIED**04/07/20 - ISABEL BARRIOS**

PO Created By: Dando, Anne Marie

Purchase Order Comments:

Glen Ellyn Permit (#20200072)

Requisition Number(s): 679935

Requisitioner Name(s): April Fern

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Village of Glen Ellyn for Manual Check Request for 2nd Half of Permit Fee – BIC AR/VR Room	\$3,000.00	\$3,000.00
Deliver To: Don Inman, CMC						
Sub Total: \$						3,000.00
Total: \$						3,000.00

Account Code Summary

Account Code	Account Description	Amount
03-90-39047-5804001		\$3,000.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for

Bill To:**College of DuPage**

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

Accounts Payable, SRC2049

Phone: 630-942-2228

Fax: 630-858-9078

payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

369439

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Release Method: Hard Copy

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|VILLAGE OF GLEN ELLYN
|APPLICATION PROFILE

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GENERAL APPLICATION

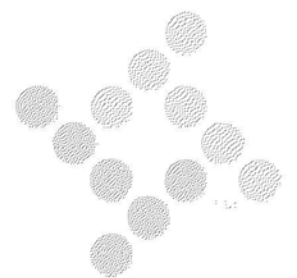
Application ref 20200072 Fee Effective Dt 01/22/2020
Department Planning & Development
Location 425 FAWELL BLVD
Parcel 0526100013
Cross streets
Add'l loc desc ATHLETIC FIELD IMPROVEMENTS - STORMWATER PERMIT ONLY
Municipality GLEN ELLYN
Subdivision Lot
Existing use
memo
Current Zoning
Flood zone
Applicant GENERAL CONTRACTOR
Proj/Activity 2019 COMMERCIAL ALTERATION
Class of work NEW COMMERCIAL STRUCTURE
Description TBD
BIC AR/VR CLASSROOM RENOVATION
Proposed use
memo
Proposed zoning
Flood zone
Non-conforming N
Applic received 01/22/20
Estimated cost 150,000
Estim start/end
Actual start/end
Impervious Surf
Assigned to
Status ACTIVE
Status code desc NEW
Next action Multiple submissions N
memo Government owned N
Ordinance ref
Reason for app
Parent app

ROLES/NAMES

Role	Name/Address
OWNER	COLLEGE OF DUPAGE
CID : 9297	425 FAWELL BV
Phone: 630-942-4220	GLEN ELLYN, IL 60137

PERMITS

Type	Permit Number	Status	Issued	Fee	Unpaid Amt
CALT FEE		REVIEW		3,000.00	3,000.00
CALT RVW		FEE		1,700.00	.00
DEFD RVW		FEE		500.00	.00
FALM FEE		REVIEW		.00	.00
FAPR RVW		FEE		.00	.00





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|VILLAGE OF GLEN ELLYN
|APPLICATION PROFILE

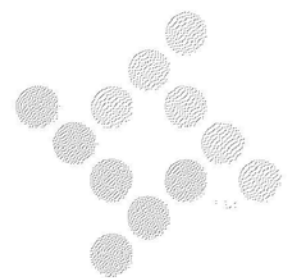
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|piappent

Application ref: 20200072 (continued)

FSPK FEE	REVIEW	.00	.00
FSPR RVW	FEE	.00	.00
	TOTAL:	5,200.00	3,000.00

PERMIT ITEMS

Type-Fee	Item/Fxt	Loc/Floor	New Qty	Rate	Fee Amount
CALT FEE-CDFI	ANSULHOOD		.0	50.00	.00
CALT FEE-CDFI	C FACADE		.0	210.00	.00
CALT FEE-CDFI	CSTRCTMOD		.0	90.00	.00
CALT FEE-CDFI	TNT1000SF		.0	210.00	.00
CALT FEE-CDFI	TNT 2000SF		.0	250.00	.00
CALT FEE-CDFI	TNT 3000SF		1.0	290.00	290.00
CALT FEE-CDFI	TNT 4000SF		.0	330.00	.00
CALT FEE-CDFI	TNT+4000SF		.0	370.00	.00
CALT FEE-CDFI	TNTMOD500		.0	25.00	.00
CALT FEE-CDFI	TNTMOD+500		.0	25.00	.00
CALT FEE-CDFI	TNT LITELE		.0	25.00	.00
CALT FEE-CDFI	TNTMECHMOD		.0	25.00	.00
CALT FEE-CDFI	TNTPLMBMOD		.0	25.00	.00
CALT FEE-CDFI	TOILET RM		.0	25.00	.00
CALT FEE-CDFI	WHITE BOX		.0	25.00	.00
TOTAL:					290.00
CALT FEE-IBI	ANSULHOOD		.0	80.00	.00
CALT FEE-IBI	C FACADE		.0	40.00	.00
CALT FEE-IBI	CSTRCTMOD		.0	60.00	.00
CALT FEE-IBI	TNT1000SF		.0	363.00	.00
CALT FEE-IBI	TNT 2000SF		.0	1,323.00	.00
CALT FEE-IBI	TNT 3000SF		1.0	2,233.00	2,233.00
CALT FEE-IBI	TNT 4000SF		.0	3,193.00	.00
CALT FEE-IBI	TNT+4000SF		.0	4,153.00	.00
CALT FEE-IBI	TNTMOD500		.0	50.00	.00
CALT FEE-IBI	TNTMOD+500		.0	150.00	.00
CALT FEE-IBI	TNT LITELE		.0	150.00	.00
CALT FEE-IBI	TNTMECHMOD		.0	50.00	.00
CALT FEE-IBI	TNTPLMBMOD		.0	73.00	.00
CALT FEE-IBI	TOILET RM		.0	23.00	.00
CALT FEE-IBI	WHITE BOX		.0	299.00	.00
TOTAL:					2,233.00
CALT FEE-IPRE	ANSULHOOD		.0	.00	.00
CALT FEE-IPRE	C FACADE		.0	.00	.00
CALT FEE-IPRE	CSTRCTMOD		.0	.00	.00
CALT FEE-IPRE	TNT1000SF		.0	352.00	.00
CALT FEE-IPRE	TNT 2000SF		.0	352.00	.00
CALT FEE-IPRE	TNT 3000SF		1.0	352.00	352.00
CALT FEE-IPRE	TNT 4000SF		.0	352.00	.00
CALT FEE-IPRE	TNT+4000SF		.0	352.00	.00
CALT FEE-IPRE	TNTMOD500		.0	.00	.00
CALT FEE-IPRE	TNTMOD+500		.0	.00	.00
CALT FEE-IPRE	TNT LITELE		.0	.00	.00
CALT FEE-IPRE	TNTMECHMOD		.0	.00	.00
CALT FEE-IPRE	TNTPLMBMOD		.0	352.00	.00





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|VILLAGE OF GLEN ELLYN
|APPLICATION PROFILE

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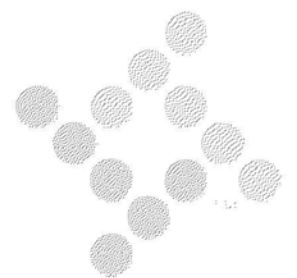
Application ref: 20200072 (continued)

CALT FEE-IPRE	TOILET RM	.0	352.00	.00
CALT FEE-IPRE	WHITE BOX	.0	176.00	.00
TOTAL:				352.00

CALT FEE-PWPI	ANSULHOOD	.0	.00	.00
CALT FEE-PWPI	C FACADE	.0	.00	.00
CALT FEE-PWPI	CSTRCTMOD	.0	.00	.00
CALT FEE-PWPI	TNT1000SF	.0	75.00	.00
CALT FEE-PWPI	TNT 2000SF	.0	75.00	.00
CALT FEE-PWPI	TNT 3000SF	1.0	125.00	125.00
CALT FEE-PWPI	TNT 4000SF	.0	125.00	.00
CALT FEE-PWPI	TNT+4000SF	.0	125.00	.00
CALT FEE-PWPI	TNTMOD500	.0	.00	.00
CALT FEE-PWPI	TNTMOD+500	.0	.00	.00
CALT FEE-PWPI	TNT LITELE	.0	.00	.00
CALT FEE-PWPI	TNTMECHMOD	.0	.00	.00
CALT FEE-PWPI	TNTPLMBMOD	.0	.00	.00
CALT FEE-PWPI	TOILET RM	.0	.00	.00
CALT FEE-PWPI	WHITE BOX	.0	.00	.00
TOTAL:				125.00

CALT RVW-PRCD	ANSULHOOD	.0	25.00	.00
CALT RVW-PRCD	C FACADE	.0	60.00	.00
CALT RVW-PRCD	CSTRCTMOD	.0	75.00	.00
CALT RVW-PRCD	TNT1000SF	.0	285.00	.00
CALT RVW-PRCD	TNT 2000SF	.0	385.00	.00
CALT RVW-PRCD	TNT 3000SF	1.0	354.00	354.00
CALT RVW-PRCD	TNT 4000SF	.0	554.00	.00
CALT RVW-PRCD	TNT+4000SF	.0	509.00	.00
CALT RVW-PRCD	TNTMOD500	.0	75.00	.00
CALT RVW-PRCD	TNTMOD+500	.0	150.00	.00
CALT RVW-PRCD	TNT LITELE	.0	75.00	.00
CALT RVW-PRCD	TNTMECHMOD	.0	150.00	.00
CALT RVW-PRCD	TNTPLMBMOD	.0	75.00	.00
CALT RVW-PRCD	TOILET RM	.0	75.00	.00
CALT RVW-PRCD	WHITE BOX	.0	150.00	.00
TOTAL:				354.00

CALT RVW-PRWI	ANSULHOOD	.0	.00	.00
CALT RVW-PRWI	C FACADE	.0	.00	.00
CALT RVW-PRWI	CSTRCTMOD	.0	.00	.00
CALT RVW-PRWI	TNT1000SF	.0	75.00	.00
CALT RVW-PRWI	TNT 2000SF	.0	75.00	.00
CALT RVW-PRWI	TNT 3000SF	1.0	75.00	75.00
CALT RVW-PRWI	TNT 4000SF	.0	75.00	.00
CALT RVW-PRWI	TNT+4000SF	.0	75.00	.00
CALT RVW-PRWI	TNTMOD500	.0	.00	.00
CALT RVW-PRWI	TNTMOD+500	.0	.00	.00
CALT RVW-PRWI	TNT LITELE	.0	.00	.00
CALT RVW-PRWI	TNTMECHMOD	.0	.00	.00
CALT RVW-PRWI	TNTPLMBMOD	.0	75.00	.00
CALT RVW-PRWI	TOILET RM	.0	.00	.00
CALT RVW-PRWI	WHITE BOX	.0	.00	.00
TOTAL:				75.00





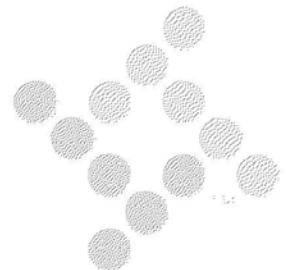
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VILLAGE OF GLEN ELLYN
APPLICATION PROFILE

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Application ref: 20200072 (continued)

CALT RVW-PRCI	ANSULHOOD	.0	225.00	.00
CALT RVW-PRCI	C FACADE	.0	.00	.00
CALT RVW-PRCI	CSTRCTMOD	.0	.00	.00
CALT RVW-PRCI	TNT1000SF	.0	1,040.00	.00
CALT RVW-PRCI	TNT 2000SF	.0	1,040.00	.00
CALT RVW-PRCI	TNT 3000SF	1.0	1,271.00	1,271.00
CALT RVW-PRCI	TNT 4000SF	.0	1,271.00	.00
CALT RVW-PRCI	TNT+4000SF	.0	1,716.00	.00
CALT RVW-PRCI	TNTMOD500	.0	.00	.00
CALT RVW-PRCI	TNTMOD+500	.0	.00	.00
CALT RVW-PRCI	TNT LITELE	.0	.00	.00
CALT RVW-PRCI	TNTMECHMOD	.0	.00	.00
CALT RVW-PRCI	TNTPLMBMOD	.0	.00	.00
CALT RVW-PRCI	TOILET RM	.0	.00	.00
CALT RVW-PRCI	WHITE BOX	.0	.00	.00
TOTAL:				1,271.00
FALM FEE-IBI	TO 10K SF	.0	55.00	.00
FALM FEE-IBI	10,001-15K	.0	125.00	.00
FALM FEE-IBI	OVER 15KSF	.0	175.00	.00
TOTAL:				.00
FALM FEE-CDFI	TO 10K SF	.0	25.00	.00
FALM FEE-CDFI	10,001-15K	.0	25.00	.00
FALM FEE-CDFI	OVER 15KSF	.0	25.00	.00
TOTAL:				.00
FAPR RVW-PRCI	TO 10K SF	.0	256.00	.00
FAPR RVW-PRCI	10,001-15K	.0	396.00	.00
FAPR RVW-PRCI	OVER 15KSF	.0	528.00	.00
TOTAL:				.00
FAPR RVW-PRCD	TO 10K SF	.0	24.00	.00
FAPR RVW-PRCD	10,001-15K	.0	24.00	.00
FAPR RVW-PRCD	OVER 15KSF	.0	22.00	.00
TOTAL:				.00
FSPK FEE-IBI	1-20 PHDS	.0	100.00	.00
FSPK FEE-IBI	21-100 PHD	.0	175.00	.00
FSPK FEE-IBI	101-200PHD	.0	250.00	.00
FSPK FEE-IBI	201-300PHD	.0	325.00	.00
FSPK FEE-IBI	301-500PHD	.0	400.00	.00
FSPK FEE-IBI	+500 PHDS	.0	475.00	.00
FSPK FEE-IBI	1-20 HHDS	.0	100.00	.00
FSPK FEE-IBI	21-100HHDS	.0	175.00	.00
FSPK FEE-IBI	101-200HHD	.0	250.00	.00
FSPK FEE-IBI	201-300HDS	.0	325.00	.00
FSPK FEE-IBI	301-500HDS	.0	400.00	.00
FSPK FEE-IBI	+500 HHDS	.0	475.00	.00
TOTAL:				.00
FSPK FEE-CDFI	1-20 PHDS	.0	25.00	.00
FSPK FEE-CDFI	21-100 PHD	.0	25.00	.00
FSPK FEE-CDFI	101-200PHD	.0	25.00	.00
FSPK FEE-CDFI	201-300PHD	.0	25.00	.00





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|VILLAGE OF GLEN ELLYN
|APPLICATION PROFILE

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Application ref: 20200072 (continued)

FSPK FEE-CDFI	301-500PHD	.0	25.00	.00
FSPK FEE-CDFI	+500 PHDS	.0	25.00	.00
FSPK FEE-CDFI	1-20 HHDS	.0	25.00	.00
FSPK FEE-CDFI	21-100HHDS	.0	25.00	.00
FSPK FEE-CDFI	101-200HHD	.0	25.00	.00
FSPK FEE-CDFI	201-300HDS	.0	25.00	.00
FSPK FEE-CDFI	301-500HDS	.0	25.00	.00
FSPK FEE-CDFI	+500 HHDS	.0	25.00	.00
TOTAL:				.00

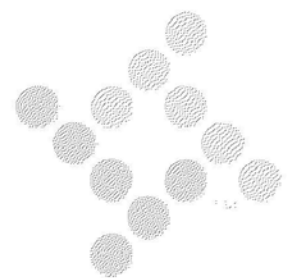
FSPR RVW-PRCI	1-20 PHDS	.0	256.00	.00
FSPR RVW-PRCI	21-100 PHD	.0	274.00	.00
FSPR RVW-PRCI	101-200PHD	.0	376.00	.00
FSPR RVW-PRCI	201-300PHD	.0	427.00	.00
FSPR RVW-PRCI	301-500PHD	.0	667.00	.00
FSPR RVW-PRCI	+500 PHDS	.0	.00	.00
FSPR RVW-PRCI	1-20 HHDS	.0	281.00	.00
FSPR RVW-PRCI	21-100HHDS	.0	564.00	.00
FSPR RVW-PRCI	101-200HHD	.0	785.00	.00
FSPR RVW-PRCI	201-300HDS	.0	891.00	.00
FSPR RVW-PRCI	301-500HDS	.0	1,299.00	.00
FSPR RVW-PRCI	+500 HHDS	.0	.00	.00
TOTAL:				.00

FSPR RVW-PRCD	1-20 PHDS	.0	24.00	.00
FSPR RVW-PRCD	21-100 PHD	.0	26.00	.00
FSPR RVW-PRCD	101-200PHD	.0	24.00	.00
FSPR RVW-PRCD	201-300PHD	.0	23.00	.00
FSPR RVW-PRCD	301-500PHD	.0	33.00	.00
FSPR RVW-PRCD	+500 PHDS	.0	.00	.00
FSPR RVW-PRCD	1-20 HHDS	.0	19.00	.00
FSPR RVW-PRCD	21-100HHDS	.0	36.00	.00
FSPR RVW-PRCD	101-200HHD	.0	25.00	.00
FSPR RVW-PRCD	201-300HDS	.0	29.00	.00
FSPR RVW-PRCD	301-500HDS	.0	26.00	.00
FSPR RVW-PRCD	+500 HHDS	.0	.00	.00
TOTAL:				.00

DEFD RVW-PRCD	DEFRDELEV	.0	100.00	.00
DEFD RVW-PRCD	DEFDR FIRE	2.0	250.00	500.00
DEFD RVW-PRCD	DEFDRTRUSS	.0	100.00	.00
DEFD RVW-PRCD	DEFDRDOTHER	.0	250.00	.00
TOTAL:				500.00

INSPECTIONS

Type	Requested	Scheduled	Insptr	Permformd	Results	Bal Due
PLUMB UND			GEN			.00
ELEC UNDER			GEN			.00
FRMG RGH			GEN			.00
ELEC RGH			GEN			.00
PLMB RGH			GEN			.00
MECH RGH			GEN			.00
SPRKLR RGH			DM			.00





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|VILLAGE OF GLEN ELLYN
|APPLICATION PROFILE

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|piappent

Application ref: 20200072 (continued)

<u>INSULATION</u>	<u>GEN</u>	.00
<u>PLUMB FNL</u>	<u>GEN</u>	.00
<u>FIRE ALARM</u>	<u>DM</u>	.00
<u>BLDG FNL S</u>	<u>GEN</u>	.00
	TOTAL:	.00

** END OF REPORT - Generated by Margaret Hayley **

