

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1597454

Vendor Name: Consolidated Flooring of Chica

Invoice Number: 20293-1

Invoice Date: 03/31/20

PO Number: P0369438

Check Number: 0266598

Check Amount: \$ 11,023.68

Check Date: 04/14/2020

Department ID: 11601

Reviewer Name:

Voucher Number: V0615855

Redaction Type: None

Document Type: AP Invoice

Document Below

From: LBurgess@consofloors.com
Sent: Thu Apr 02 10:28:45 CDT 2020
To: invoicing@cod.edu
CC: twagner@consofloors.com,Pthompson@consofloors.com
Subject: APRIL BILLING FOR DISPLAY CARPET MCANINCH ARTS CENTER

Good Morning,

Please see attached for billing. Please confirm that you are in receipt of the attached billing and that it is being processed.

If you are the incorrect recipient for the attached billing, please direct me to the correct contact.

Let me know if you need anything additional.

Thanks,

Lexy

Lexy Burgess

Accounts Receivable

Consolidated Flooring of Chicago

25 W. Official Road

Addison , IL 60101

Office: 630.458.8600 x2385

Direct: 630.458.8109

Fax: 630.458.8116

LBurgess@consofloors.com

www.consofloors.com





Consolidated Flooring of Chicago
25 W Official RD
Addison, IL 60101
Phone: (630) 458-8600
Fax : (630) 458-8601

Invoice

Date:	03/31/2020
Invoice #:	20293-1
PO #:	CONTRACT
Sales Rep:	Tim Chmela
Terms:	NET 30
Due Date:	04/30/2020

Customer: COLLEGE OF DUPAGE

Bill To: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST. 502
GLEN ELLYN, IL 60137-6599

Job Name: COD - MCANINCH ART CENTER
TEMPORARY DISPLAY CARPET
425 FAWELL BLVD
GLEN ELLYN, IL 60137

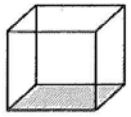
Attention:

Comments: temp carpet in lobby

DESCRIPTION:	EXTENSION:
PROVISION OF STORED MATERIALS : STORED CARPET & TAPE	\$11,023.68

APPROVED
04/09/20 - ELLEN MCGOWAN

TOTAL DUE: \$ **11,023.68**



Consolidated
Chicago

25 Official Road
Addison, IL 60101
T 630.458.8600
F 630.458.8601
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BILL OF SALE OF PERSONAL PROPERTY

KNOW ALL MEN BY THESE PRESENTS:

That, Consolidated Flooring of Chicago, LLC for and in consideration of the sum of \$ 11,203.68 and other good and valuable consideration, upon the receipt of payment of which, the Undersigned ("Seller") does by these present GRANT, BARGAIN, and SELL, COLLEGE OF DUPAGE ("Purchaser") the goods and chattis located at Consolidated Flooring of Chicago, LLC 25 W. Official Road, Addison, IL 60101 as described in Schedule "A" attached hereto and by this reference made a part of hereof (the "Property").

IN CONSIDERATION OF THE FOREGOING AND THE COVENANTS HEREIN CONTAINED, SELLER AGREES AS FOLLOWS:

- 1 Seller does hereby covenant and warrant to the Purchaser that seller is the lawful owner of the Property; that the Property is free from all liens and claims whatsoever; that Seller has good right to sell the same; that Seller will warrant and defend same against the claims and demands of all persons.
- 2 Seller will provide safe and proper storage for the Property and will cause to be placed conspicuously and securely of the Property a sign or signs which will show that the Property is the property of the Purchaser.
- 3 The Property shall be held at Seller's risk, and shall be kept insured against fire, theft and all other hazards by Seller at Seller's expense while its custody or control in an amount equal to the replacement cost thereof, with loss payable to Purchaser. Copies of certificates evidencing such insurance will be furnished to Purchaser.
- 4 The Purchaser shall have the right to inspect the Property at any time during normal business hours at the storage facilities of the Seller. The failure to inspect shall not be deemed a waiver of any of the rights of the Purchaser, and if the Property is found to be defective, in material or workmanship, stolen or lost, in whole or in part, the Seller shall replace the same at its own cost.
- 5 The Property shall be subject to removal by Purchaser, at any time upon Purchaser's instruction.

Seller does hereby warrant to Purchaser that the value of the Property described herein is \$ 11,203.68

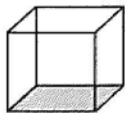
FURTHER, IN WITNESS WHEREOF, The Undersigned has set his hand this day of 3/31/2020

WITNESS: [Signature] Seller: [Signature]
Notary Public Jane Stepanek, V.P. of Finance & Administration

State of: ILLINOIS
County of: Dupage
My Commission Expires: 11/26/2022

OFFICIAL SEAL
TONI L WAGNER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 04/11/23

This is to certify that Jane Stepanek, personally known to me to be the same person whose name subscribed to the foregoing Bill of Sale appeared to me, Alexandria Regas-Burgess, a notary public, this 31 day of March-2020 and expressly acknowledged to me that the execution of said foregoing Bill of Sale is his free and voluntary act.



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Chicago

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SCHEDULE "A" OF BILL OF SALE

Consolidated Flooring of Chicago, LLC

Date: 3/31/2020

Contractor's Name

COLLEGE OF DUPAGE

The following material has been manufactured or purchased by, COLLEGE OF DUPAGE
specifically intended for use on the MCANINCH ART CENTER CARPET project and is
stored at Consolidated Flooring of Chicago, LLC 25 W. Official Road, Addison, IL 60101

The total value of the material is \$ 11,203.68

Description:	\$ Value
CARPET-INTERFACE	\$ 11,203.68