

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083835
Vendor Name: Carlson Paint, Glass and
Invoice Number: G 140852
Invoice Date: 04/20/20
PO Number: B0365566
Check Number: E0080115
Check Amount: \$ 317.00
Check Date: 05/20/2020
Department ID: 00709
Reviewer Name:
Voucher Number: V0620904
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: carlsonsglass@sbcglobal.net
Sent: Mon Apr 20 13:50:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Billing snapshot of work Carlson Glass

The enclosed file is a current snapshot of a bill for materials and/or work. Please call or Email if you have any questions. Carlson's job reference = 140852 Carlson Glass Inc. 312 W. Front St. Wheaton IL 60187 Phone (630) 668-7234 Carlsonsglass@sbcglobal.net www.Carlsons-stores.com -- Carlsons Glass 312 West Front Street Wheaton, Il 60187 630-668-7234 www.carlsonsonline.com

[attachment: Billing for Mailing.pdf]
[attachment: carlsonsglass.vcf]

SHOP

INVOICE

CARLSON'S GLASS INC.

312 W. FRONT ST. carlsonsglass@sbcglobal.net

WHEATON IL. 60187 (630) 668-7234

SHOP

INVOICE

INVOICE / ORDER NUMBER : G 140852

This copy printed at: 4/20/2020 1:50:00 PM

Account :

College of DuPage, Dist #502 (COD)

phone # 630-858-2800

425 22nd Street

Glen Ellyn, IL 60137-6599

Tax #

JOB:

, College of DuPage

Phone # 630-673-0024

650 Pasquinelli Drive

invoicing@cod.edu

Westmont, IL 60559

Items:

Alternative 2

APPROVED

Quantity Size

1 22 1/2" x 50 5/8"

materials

Furnish clear tempered safety glass. Remove damaged glass from existing

door frame and install new

Meets impact code for doors.

No whics in glass--NOT FIRE RATED.

05/05/20 - BRUCE SCHMIEDL

Item total

\$317.00

Quantity

X 1

=

Quantity Total

\$317.00

Subtotal for Alt # 2 :

Subtotal for Alt # 2

\$317.00

Please pay total amount indicated for the above work, as per estimate or current pricing:

TOTAL DUE: **\$317.00**

The above price includes material, tax(if applicable), labor, and any discounts (if applicable).

A 1 1/2% monthly service charge will be applied to any amount not paid in 30 days.

null

From: zerrudom@cod.edu
Sent: Fri May 08 09:25:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document. - Carlson Glass

From: Striplin, Kathy
Sent: Tuesday, May 5, 2020 6:25 PM
To: Heid, Dirk <heidd@cod.edu>
Subject: FW: Attached Document. - Carlson Glass

Dirk,

I see you gave approval to pay this to Bruce. I attached an email that you sent me that the invoice was from 2018 and you were going to talk to the Manager.

Kathy

From: Schmiedl, Bruce <schmiedlb@cod.edu>
Sent: Tuesday, May 5, 2020 11:13 AM
To: Heid, Dirk <heidd@cod.edu>
Cc: Striplin, Kathy <striplin@cod.edu>
Subject: FW: Attached Document. - Carlson Glass

Dirk: ???

From: Schmiedl, Bruce
Sent: Monday, May 04, 2020 10:16 AM
To: Heid, Dirk <heidd@cod.edu>
Cc: Striplin, Kathy (striplin@cod.edu) <striplin@cod.edu>
Subject: Attached Document. - Carlson Glass

Dirk:
Can this Carlson Glass invoice be paid? If yes, please provide the PO and GL numbers.
Thanks
Bruce

SHOP

INVOICE

CARLSON'S GLASS INC.

312 W. FRONT ST. carlsonsglass@sbcglobal.net

WHEATON IL. 60187 (630) 668-7234

SHOP

INVOICE

INVOICE / ORDER NUMBER : G 140852

This copy printed at: 4/20/2020 1:50:00 PM

Account :

College of DuPage, Dist #502 (COD)

425 22nd Street

Glen Ellyn, IL 60137-6599

B0 365566

00709

phone # 630-858-2800

Tax #

JOB:

, College of DuPage

Phone # 630-673-0024

650 Pasquinelli Drive

invoicing@cod.edu

Westmont, IL 60559

Items:

Alternative 2

Quantity	Size
1	22 1/2 x 52 5/8

materials
Furnish clear tempered safety glass. Remove damaged glass from existing door frame and install new.
Meets impact code for doors.
No wires in glass--NOT FIRE RATED.

Item total		Quantity		Quantity Total
\$317.00	X	1	=	\$317.00

Subtotal for Alt # 2 :

Subtotal for Alt # 2
\$317.00

Please pay total amount indicated for the above work, as per estimate or current pricing:

TOTAL DUE: \$317.00

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A 1 1/2% monthly service charge will be applied to any amount not paid in 30 days.

From: "Heid, Dirk" <heidd@cod.edu>
To: "Striplin, Kathy" <striplin@cod.edu>
Subject: Re: Carlson's Glass Invoice G 140852 for Westmont - Is this ok to pay?
Date: Wed, 22 Apr 2020 20:56:26 +0000
Message-ID: <4f9b1faf5f704135b56b33861b5c855f@cod.edu >

May

I called Carlson about this invoice as Deon and I Don't recall this. They said this invoice was from may of 2018!
So I pushed back and they are going to have a manger call me back.
Dirk

From: Striplin, Kathy
Sent: Wednesday, April 22, 2020 9:18 AM
To: King, Deon; Heid, Dirk
Subject: Carlson's Glass Invoice G 140852 for Westmont - Is this ok to pay?