

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1580277

Vendor Name: Combined Roofing Services LLC

Invoice Number: 9224

Invoice Date: 02/25/20

PO Number: P0369455

Check Number: E0080212

Check Amount: \$ 2,333.70

Check Date: 05/27/2020

Department ID: 00709

Reviewer Name:

Voucher Number: V0622696

Redaction Type: None

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

Document Below

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From: weobrien@combinedroofing.com  
Sent: Fri May 15 14:19:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 9224 - PO #369455  
-----

Thanks,  
Bill Sr.

*William E. O'Brien*  
*Member Manager*  
*Combined Roofing Services LLC*  
*621 W. Washington St.*  
*West Chicago, IL 60185*  
*Phone: 630-231-4422 EXT 114*  
*Cell: 630-730-1511*  
*Fax: 630-231-9153*  
*email: weobrien@combinedroofing.com*



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**Combined  
Roofing  
Services, LLC**

INVOICE NUMBER: 9224  
 DATE: 2/25/2020  
 WORK COMPLETED ON: 2/5/2020  
 YOUR PO NUMBER:  
 WORK TICKET: 200093

# Combined Roofing Services, LLC

621 W Washington St.  
 West Chicago, IL 60185  
 Phone: 630-231-4422  
 Fax: 630-231-9153  
 FEIN: 26-1144132  
 IL Roofing License 104-015473

INVOICED TO:  
 COLLEGE OF DUPAGE  
  
 425 FAWELL BLVD  
  
 GLEN ELLYN, IL 60137

## FOR WORK COMPLETED AT:

College of DuPage - TEC Building  
 400 S Lambert Rd

Glen Ellyn, IL 60137

## DESCRIPTION OF WORK PERFORMED

For work performed on 2/5/2020. Inspected leak areas over PE building as directed on site. Traced leaks to open seams along parapet wall flashings and deteriorating sealant along skylight transition. Cleaned, primed, and applied new Firestone EPDM materials to open seams to return affected area to water tight conditions. Prepped and applied new sealant to skylight transition to return affected areas to water tight conditions. Removed all generated debris.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	HR	Labor	120.00	960.00
8.00	HR	Labor	120.00	960.00
1.50	HR	Travel	120.00	180.00
0.25	BKT	FS SPLICE WASH -- 5 GAL	136.36	34.09
0.50	GAL	FS QUICK PRIME PLUS 1 GAL	69.66	34.83
0.25	ROLL	FS QS FLASHING 5" X 100'	517.36	129.34
1.00	TB	FS JIA SEALANT	12.76	12.76
3.00	TB	CAULK - NP1 10.3 OZ TUBE	7.56	22.68

**APPROVED**  
**05/26/20 - BRUCE SCHMIEDL**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/19/20**

Sub Total: 2,333.70

Maintenance Discount: 0.00

NET AMOUNT DUE: 2,333.70

## ABOUT PAST DUE INVOICES

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

ANY INVOICE PAST DUE 60 DAYS WILL RESULT IN A MECHANICS LIEN BEING PLACED ON THE FACILITY WHERE THE WORK WAS PERFORMED.

ANY LEGAL FEES THAT MAY RESULT ARE THE CUSTOMERS RESPONSIBILITY.

(For proper credit include invoice number on check!)  
**PAYMENT DUE ON RECEIPT OF INVOICE**  
**THANK YOU FOR YOUR PROMPT PAYMENT**