

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580277
Vendor Name: Combined Roofing Services LLC
Invoice Number: 9911
Invoice Date: 08/04/20
PO Number: P0370855
Check Number: E0081372
Check Amount: \$ 2,117.48
Check Date: 09/02/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0639250
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mike@combinedroofing.com
Sent: Thu Aug 06 12:22:38 CDT 2020
To: invoicing@cod.edu
CC: kingd680@cod.edu
Subject: College of Dupage Invoice

Good afternoon,

Attached please find the invoice for the leak repairs completed on 7/30/2020. Please let us know if there are any questions.

Regards,

Michael Stewart
Service Administrator & Maintenance Coordinator

Please confirm Email has been received



621 W. Washington Street
West Chicago, IL 60185
P: 630-231-4422
P: 708-596-9600
C: 708-263-5708
mike@combinedroofing.com
Check Out Our Website!

Notice:

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**Combined
Roofing
Services, LLC**

INVOICE NUMBER: 9911
DATE: 8/4/2020
WORK COMPLETED ON: 7/30/2020
YOUR PO NUMBER:
WORK TICKET: 200672

**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
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

08/27/20 - BRUCE SCHMIEDL

DESCRIPTION OF WORK PERFORMED

For work performed on 7/30/2020. Inspected leak areas over SCC and BIC buildings as directed on site. Removed gravel and traced leak over SCC building to tear in field of roof membrane, open seams at wall flashings, and open seam at pipe penetrations. Traced leak over BIC building to failing tops at pipe penetrations. Cleaned, primed, and applied new EPDM materials to tears and open seams at SCC to return affected area to water tight conditions. Prepped and applied new EPDM materials to pipe penetrations at BIC to return affected area to water tight conditions. Re-distributed gravel and removed all generated debris.

| QTY | U/M | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|------|---------------------------|------------|--------|
| 8.00 | HR | Labor | 118.00 | 944.00 |
| 8.00 | HR | Labor | 118.00 | 944.00 |
| 1.50 | HR | Travel | 118.00 | 177.00 |
| 0.25 | BKT | FS SPLICE WASH -- 5 GAL | 100.00 | 25.00 |
| 0.50 | GAL | FS QUICK PRIME PLUS 1 GAL | 51.08 | 25.54 |
| 0.25 | ROLL | FS QS FLASHING 5" X 100' | 375.50 | 93.88 |
| 2.00 | TB | FS LAP SEALANT | 9.35 | 18.71 |
| 1.00 | TB | CAULK - NP1 10.3 OZ TUBE | 5.54 | 5.54 |

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/27/20

Sub Total: 2,233.67

Maintenance Discount: 116.19

NET AMOUNT DUE: 2,117.48

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

ANY INVOICE PAID 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