

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1498750
Vendor Name: Christian E. Thielsen
Invoice Number: 1192020
Invoice Date: 12/09/20
PO Number: P0371834
Check Number: 0275783
Check Amount: \$ 200.00
Check Date: 01/12/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0657135
Redaction Type: None
Document Type: AP Invoice

Document Below

CHRIS THIELSEN

12N649 BURLINGTON RD

HAMPSHIRE, IL 60140

email - chris.thielsen@sbcglobal.net

(847) 778-2787 Cell

Invoice# 1192020

Specialized in:

Lift Installations * Electrical

Portable Welding & Fabrication

Carbon Monoxide Systems * Piping

INVOICE QUOTE

Customer

Name COLLEGE OF DUPAGE CMC BUILDING

Address 425 FAWELL BLVD.

City GLEN ELLYN State IL ZIP 60137

Phone 630-942-2320

Date 12/9/2020

Please make checks payable to:

CHRIS THIELSEN

po#

Qty

APPROVED 12/23/20 DIRK HEID

KINGD680@COD.EDU

CONTACT PERSON - DEON

CMC BUILDING-GROUNDS DEPT.
LIFT INSPECTION

\$200.00

1

SMO14n001

S# KGI13D0019

1

SPO15n310

S# 30K13E7009

LIFT INSPECTION STICKERS PLACED TO EACH
LIFT.

AUTOMOTIVE LIFT CHECK LIST FOR
EACH LIFT.

AUTOMOTIVE LIFT INSPECTION CERTIFICATE
FOR EACH LIFT.
INSPECTIONS ARE GOOD FOR 1 YEAR.

thank you.

Total

\$200.00

Thank you for choosing Thielsen's Enterprises!!

From: barriosi142@cod.edu
Sent: Thu Dec 17 13:35:36 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

-----Original Message----- From: King, Deon Sent: Thursday, December 17, 2020 1:26 PM To: Barrios, Isabel
Subject: RE: Attached Document Isabel, Is this better? -----Original Message----- From: Barrios, Isabel Sent:
Thursday, December 17, 2020 11:31 AM To: King, Deon Subject: Attached Document Good morning Deon, I
am trying to voucher the attached invoice but unfortunately the invoice does not state an amount. I do not know
if the invoice was showing the amount and when it came through to invoicing the shading blocked it out or
what. Is it possible to get a copy that indicates the amount? Thanks.

[attachment: Invoice #1192020 from Thielsen's.pdf]

CHRIS THIELSEN

12N649 BURLINGTON RD

HAMPSHIRE, IL 60140

email - chris.thielsen@sbcglobal.net

(847) 778-2787 Cell

Invoice# 1192020

Specialized in:

Lift Installations * Electrical

Portable Welding & Fabrication

Carbon Monoxide Systems * Piping

INVOICE QUOTE

Customer

Name **COLLEGE OF DUPAGE CMC BUILDING**

Date 12/9/2020

Address **425 FAWELL BLVD.**


Please make checks payable to:

City **GLEN ELLYN** State **IL** ZIP **60137**

CHRIS THIELSEN

Phone **630-942-2320**

po#

Qty	Description	
	KINGD680@COD.EDU <u>CONTACT PERSON - DEON</u>	
	CMC BUILDING-GROUNDS DEPT. LIFT INSPECTION	\$200.00
1	SMO14n001 S# KGI13D0019	
1	SPO15n310 S#CQK13E0009 LIFT INSPECTION STICKER APPLIED TO EACH LIFT. AUTOMOTIVE LIFT CHECK LIST FOR EACH LIFT. AUTOMOTIVE LIFT INSPECTION CERTIFICATE FOR EACH LIFT. INSPECTIONS ARE GOOD FOR 1 YEAR.	
		
	<u>thank you.</u>	
Total		\$200.00

Thank you for choosing Thielsen's Enterprises!!

Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

Good morning Chris,

Attached is the signed Service Agreement and approved PO for our annual inspection for your records.
When can you come out and inspect the lifts?

From: chris.thielsen@sbcglobal.net <chris.thielsen@sbcglobal.net >

Sent: Tuesday, December 1, 2020 8:33 AM

To: King, Deon <kingd680@cod.edu>

Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

Sincerely,

Chris Thielsen

Thielsen's Enterprises

847-778-2787

From: King, Deon <kingd680@cod.edu>

Sent: Tuesday, December 1, 2020 5:46 AM

To: chris.thielsen@sbcglobal.net

Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

Good morning,

See attached.

From: chris.thielsen@sbcglobal.net <chris.thielsen@sbcglobal.net >

Sent: Monday, November 30, 2020 2:24 PM

To: King, Deon <kingd680@cod.edu>

Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

Can you resend it, or can I find it in one of the previous emails you sent?

Sincerely,

Chris Thielsen

Thielsen's Enterprises

847-778-2787

From: King, Deon <kingd680@cod.edu>

Sent: Monday, November 30, 2020 12:07 PM

To: chris.thielsen@sbcglobal.net

Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

Chris,

I have received your COI and END but not the Service Agreement.

Please read it over, sign and return it to me.

From: King, Deon

Sent: Friday, November 13, 2020 10:16 AM

To: chris.thielsen@sbcglobal.net

Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

Great!

Great!

Attached is the Service Agreement/Contract.

Please read it over, sign and return it to me.

From: chris.thielsen@sbcglobal.net <chris.thielsen@sbcglobal.net>

Sent: Friday, November 13, 2020 9:35 AM

To: King, Deon <kingd680@cod.edu>

Subject: RE: TEST LIFT INSPECTIONS

I Will accept your offer.

Sincerely,

Chris Thielsen

Thielsen's Enterprises

847-778-2787

From: King, Deon <kingd680@cod.edu>

Sent: Friday, November 13, 2020 6:31 AM

To: chris.thielsen@sbcglobal.net

Subject: RE: TEST LIFT INSPECTIONS

Good morning Chris,

The College of DuPage would like to award Thielsen's Enterprise a (3) year Service Agreement/Contract for an annual Lift Inspection on (2) light duty above ground vehicle lifts.

Per your proposal we are looking at \$200/year for a grand total of \$600/3 years.

Is that correct?

From: chris.thielsen@sbcglobal.net <chris.thielsen@sbcglobal.net>

Sent: Monday, November 9, 2020 1:52 PM

To: King, Deon <kingd680@cod.edu>

Subject: RE: TEST LIFT INSPECTIONS

Sincerely,

Chris Thielsen

Thielsen's Enterprises

847-778-2787

From: King, Deon <kingd680@cod.edu>

Sent: Monday, November 9, 2020 11:12 AM

To: Chris Thielsen <chris.thielsen@sbcglobal.net>

Subject: RE: TEST LIFT INSPECTIONS

I GOT YOUR TEST EMAIL.

From: Chris Thielsen <chris.thielsen@sbcglobal.net>

Sent: Monday, November 9, 2020 11:03 AM

To: King, Deon <kingd680@cod.edu>

Subject: TEST LIFT INSPECTIONS

PLEASE LET ME KNOW IF YOU GET THIS TEST EMAIL.

Sincerely,
Chris Thielsen
Thielsen's Enterprises.
847-778-2787

Stub Data
0
0
0
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0
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0

Company Name	Thielsen's Installations	847-697-8096 Office 847-206-1583 Pager
Address	39W084 Grand Avenue	
City	Elgin	
State	IL	
ZIP Code	60123	

[illegible]

Thielsen's Installations
39W084 Grand Avenue
Elgin, IL 60123
847-697-8096 Office 847-206-1583 Pager

From: kingd680@cod.edu
Sent: Wed Dec 16 08:24:23 CST 2020
To: chris.thielsen@sbcglobal.net
CC: invoicing@cod.edu
Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

Chris,
Any/all invoices and approved PO's need to be emailed to invoicing@cod.edu.
They are included on this email thread.

From: King, Deon
Sent: Friday, December 11, 2020 10:00 AM
To: 'Chris Thielsen' <chris.thielsen@sbcglobal.net >
Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

Confirmed.

From: Chris Thielsen <chris.thielsen@sbcglobal.net >
Sent: Wednesday, December 9, 2020 6:28 PM
To: King, Deon <kingd680@cod.edu>
Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

PLEASE CONFIRM –

Sincerely,
Chris Thielsen
Thielsen's Enterprises.
847-778-2787

From: King, Deon
Sent: Tuesday, December 8, 2020 9:30 AM
To: Chris Thielsen
Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

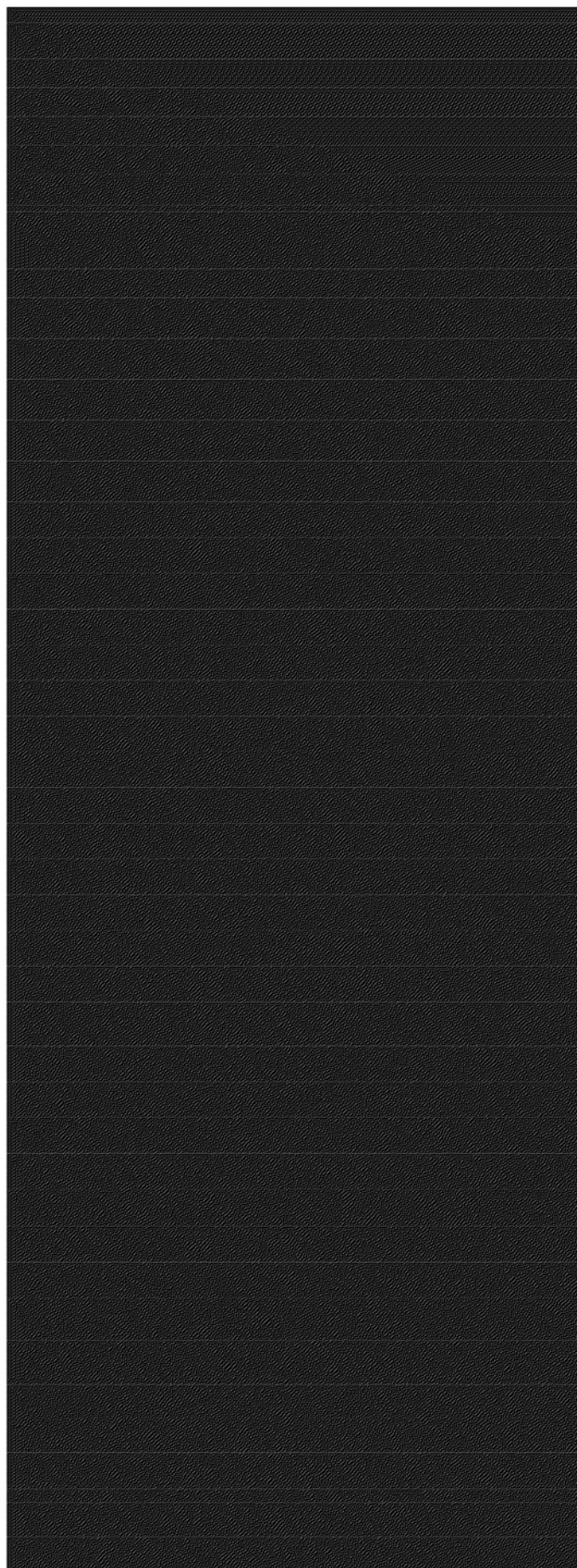
Great. Let me know the date & time.

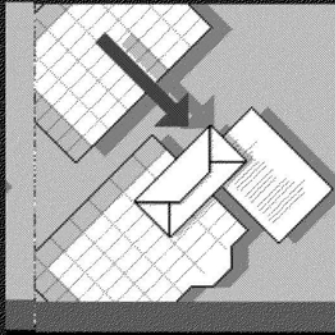
From: Chris Thielsen <chris.thielsen@sbcglobal.net >
Sent: Tuesday, December 8, 2020 8:17 AM
To: King, Deon <kingd680@cod.edu>
Subject: RE: TEST LIFT INSPECTIONS- Service Agreement

Thank you, we will be out soon to do the inspections.

Sincerely,
Chris Thielsen
Thielsen's Enterprises.
847-778-2787

From: King, Deon
Sent: Tuesday, December 8, 2020 5:45 AM
To: chris.thielsen@sbcglobal.net

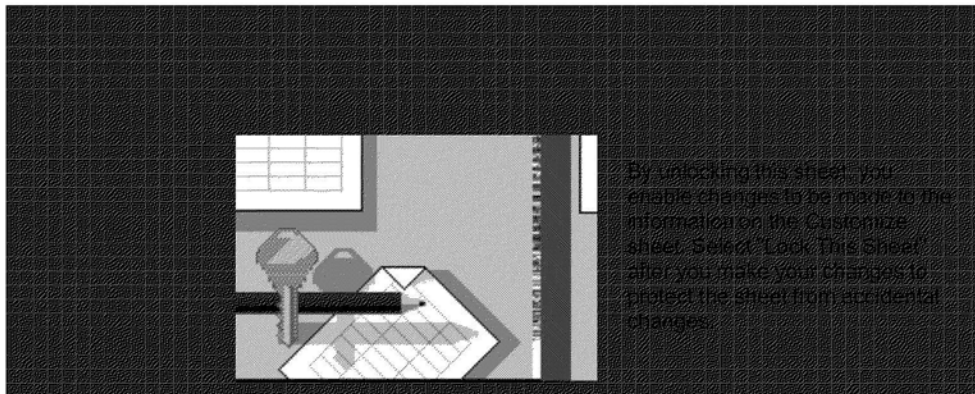




This feature allows you to update the existing Template Wizard Database with values from this copy of the template.

If you would like to track different cell values, you can use the Template Wizard to Create a new Template Database and specify the cell values you want to track.

Lock



			US	UK	Canada	Australia	New Zealand	Ireland
Sheet Name	Cell Address	Action Code	-999	44	2	61	64	353
Customize YcE22		1	State	VAT	GST	WST	GST	VAT
Customize YcE23		1	0.05	0.175	0.07	0.22	0.125	0.21
Customize YcE26		1			PST			
Customize YcE27		1			0.07			
Customize YcG27		2	\$(#,##0.00_);(£#,##0.00_);\$(#,##0.00_);\$(#,##0.00_);\$(#,##0.00_);(IR£#,##0.00_)					
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Invoice	L35:L39	2	\$(#,##0.00_);(£#,##0.00_);\$(#,##0.00_);\$(#,##0.00_);\$(#,##0.00_);(IR£#,##0.00_)					
Invoice	A1	4	1	9	1	9	9	9

Arabic Count	Austria	China	Denmark	France	Germany	Israel	Italy	Japan
785	43	86	45	33	49	972	39	81
	MwSt.	VAT	Moms	TVA	MwSt.	VAT	IVA	VAT
	0.2	0.17	0.25	0.186	0.15	0.17	0.19	0.03
	MwSt.			TVA	MwSt.		IVA	
	0.1			0.055	0.07		0.16	
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Korea	Luxembourg	Netherlands	Norway	South Africa	Spain	Sweden	Switzerland	Taiwan
82	352	31	47	27	34	46	41	886
VAT	MwSt.	BTW	Mva.	VAT	I.V.A.	Moms	MwSt.	VAT
0.1	0.15	0.175	0.23	0.14	0.28	0.25	0.065	0.05
	MwSt.	BTW			I.V.A.		MwSt.	
	0.06	0.06			0.16		0.02	
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AutoTem	plateWiza	rdDONT	MESSWI	HIT						
Database	Excel 5.0									
Database	C:\MSOFF	ICE\EX	CELIBRA	RY\Invo	b.xls					
Reserved										
Number	1									
1	Table Na	Table1	Number	10		3.56E+08				
Field Na	Invoice N	Invoice F	Custome	Custome	Custome	Custome	Custome	Custome	Total Inv	Rep
Refers To		0 2/9/2020	COLLEG	425 FAW	GLEN EN	L	60137	630-942	#REF	0
Reserved										

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:

1498750
Christeen E. Thielsen
D/B/A Thielsen's Enterprises
12N649 Burlington Rd.
Hampshire, IL 60140
Attn: Thielsen, Christeen E.

Phone: (847)778-2787
Fax:

PURCHASE ORDER

371834

Page: 1

Release Method: Hard Copy

Release Date: 12/07/2020

Created Date: 12/07/2020

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Deon King

PO Created By: Towne, Jordan

Purchase Order Comments:

Requisition Number(s): 682904

Requisitioner Name(s): Deon King

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	CMC Annual Vehicle Lifts Inspection	\$200.00	\$200.00
Deliver To: Deon King						

Sub Total: \$ 200.00

Total: \$ 200.00

Account Code Summary

Account Code	Account Description	Amount
02-70-00709-5304003		\$200.00

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 payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified

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

payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

371834

Page: 2**Release Method:** Hard Copy**Release Date:** 12/07/2020**Created Date:** 12/07/2020