

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087084
Vendor Name: Northern Illinois Backflow
Invoice Number: 23796
Invoice Date: 12/30/20
PO Number: B0371938
Check Number: E0082864
Check Amount: \$ 4,534.60
Check Date: 01/12/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0657726
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Joanna Stachel <joanna@nibackflow.com >
Sent: Wed Jan 06 13:04:41 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice & Estimate

Invoice and estimate attached for the two failed devices. Please process for payment and let me know if approved.

I'm sending reports in multiple emails due to size.

Thank you.

Joanna Stachel
Executive Admin

Northern Illinois Backflow, Inc.
Gary Spielman Plumbing, Inc.

1601 Atlantic Dr #101

West Chicago, IL 60185

P: 630-231-1595 (24 hrs)

F: 630-231-0550

www.nibackflow.com

www.spielmanplumbing.com

[attachment: COD-InvoiceAndEstimate- GlenEllyn.pdf]



Northern Illinois Backflow

1601 Atlantic Drive Ste. 101
West Chicago, IL 60185

Invoice

Date	Invoice #
12/30/2020	23796

Bill To

Ship To

College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137

425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
01/06/21 DONALD INMAN

Purchase Order	Rep	Tech	Terms	Due Date
PO 371922	JS	TD,KJ	Net 30	1/29/2021

Item	Description	Invoiced	Rate	Amount
Annual Backflow - ...	Annual Backflow Prevention Test on 118 devices. 116 devices passed; 2 devices failed. See estimate for repairs. All reports have been filed with Aqua database.	118	28.50	3,363.00
Aqua- Glen Ellyn	Aqua Backflow Filing Fee-Glen Ellyn Tested 118 devices in 2020	118	9.95	1,174.10
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/06/21				
A 3% Administrative Fee Will be Added to All Payments Made by Credit Card				

Total \$4,537.10

Payments/Credits \$0.00

Balance Due \$4,537.10

Phone #	Fax #	E-mail	Web Site
630-231-1595	630-231-0550	service@nibackflow.com	www.nibackflow.com



Northern Illinois Backflow

1601 Atlantic Drive Ste.
101
West Chicago, IL 60185

Estimate

Date	Estimate #
1/5/2021	3480

Bill To
College of DuPage Accounts Payable, SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137

Job Location
425 Fawell Blvd Glen Ellyn, IL 60137

Rep	Terms
TD, KJ	Net 30

Description	Qty	Rate	Total
3/4" Febco 825Y ser# J014054 HSC Room 1322 Northern Illinois Backflow ("NIB") proposes to clean, flush, and rebuild both the #1 and #2 checks as well as the relief valve. Once the device has been rebuilt, plumber will re test and certify. This work will be performed in accordance with I.E.P.A., state, and local codes. Price includes re-certification of the backflow device. Repairs will always require the water to be shut off. If the repair is on the fire system then it will not disrupt the domestic water lines. If the repair is on a domestic device, then the water to the building needs to be shut off. 2" Watts 09M2 ser# 273457- TEC 0002-HVACR Lab	1	414.64	414.64
Total			

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Northern Illinois Backflow

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101
West Chicago, IL 60185

Estimate

Date	Estimate #
1/5/2021	3480

Bill To
College of DuPage Accounts Payable, SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137

Job Location
425 Fawell Blvd Glen Ellyn, IL 60137

Rep	Terms
TD, KJ	Net 30

Description	Qty	Rate	Total
Northern Illinois Backflow ("NIB") proposes to clean, flush, and rebuild both the #1 and #2 checks as well as the relief valve. Once the device has been rebuilt, plumber will re test and certify. This work will be performed in accordance with I.E.P.A., state, and local codes. Price includes re-certification of the backflow device. Repairs will always require the water to be shut off. If the repair is on the fire system then it will not disrupt the domestic water lines. If the repair is on a domestic device, then the water to the building needs to be shut off. Aqua Backflow Filing Fee-Glen Ellyn	1	687.14	687.14
	2	9.95	19.90
Total			\$1,121.68

Phone #	Fax #	Web Site
630-231-1595	630-231-0550	www.nibackflow.com