

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1616718
Vendor Name: Premier Contractors Inc
Invoice Number: 1057
Invoice Date: 12/10/20
PO Number: B0371155
Check Number: E0083074
Check Amount: \$ 24,000.00
Check Date: 01/26/2021
Department ID: 21002
Reviewer Name: Kathy Striplin
Voucher Number: V0658159
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Juan Pablo <premier@jobnimbusmail.com >
Sent: Thu Jan 14 09:11:43 CST 2021
To: juan@premierchi.com,invoicing@cod.edu,yessenia.k@premierchi.com,loftust@cod.edu
CC:
Subject: [Contact #2081] 425 Fawell Blvd, Glen Ellyn, IL 60137

Good morning,

Here is the invoice for this project.

COD #371155

If you have any questions or concerns, please let me know.

Thank you,

Juan Robillard
Premier Group



■ [630-590-9305](tel:630-590-9305) | [224-323-3789](tel:224-323-3789)

■ juan@premierchi.com

■ www.premiergroupil.com

■ 140 W Lake St, Bloomingdale, IL 60108



[Referral Program](#)

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INVOICE

Premier
140 W Lake St
Bloomington, IL 60108
(630) 590-9305

Sales Representative
Gabriel Poblete
(301) 919-7829
gabriel@premierchi.com



College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice #	1057
Date	12/10/2020
Amount Due	\$24,000.00
Due Date	12/25/2020

APPROVED
01/19/21 - DONALD INMAN

[Make A Payment →](#)

Verified Secure

Item	Description	Unit of Measure	Qty	Price	Amount
_RPR PO Reference	Purchase Order or Reference Number COD #371155	Items	1.00	\$0.00	\$0.00
Install Cover Board	Install Cover Board	SQ	8.00	\$0.00	\$0.00
Remove ballast	Remove ballast (gravel)	SQ	8.00	\$0.00	\$0.00
Remove EPDM	Remove EPDM	SQ	8.00	\$0.00	\$0.00
Install Vapor Barrier	Vapor Barrier	SQ	8.00	\$0.00	\$0.00
Install ISO Insulation 2.6"	Install ISO Insulation 2.6"	SQ	8.00	\$0.00	\$0.00
Install TPO 060 Mil	Install TPO Membrane 060 Mil	SQ	8.00	\$0.00	\$0.00
Install vent	Install Exhaust Vent and Intake Vent	Unit	2.00	\$0.00	\$0.00
As Per Work Proposal	Follow all items as agreed in Work Proposal / Contract	EA	1.00	\$24,000.00	\$24,000.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/19/21

Sub Total	\$24,000.00
Total	\$24,000.00
Amount Paid	\$0.00
Balance Due	\$24,000.00

SPECIAL INSTRUCTIONS

PURCHASE ORDER: COD #371155

Letter Assembly by Versico (Carlisle)

This letter shall acknowledge that the following Versico roofing system is considered for warranty by Versico Roofing Systems.

Adhered System

Slope: This assembly is listed with a max. slope of $\frac{1}{4}$ " per foot.

Membrane: 60-mil VersiWeld TPO membrane adhered with TPO Bonding Adhesive.

Cover Board: 5/8" DensDeck Prime (4'x 4' boards) adhered with Flexible DASH™ Adhesive at a rate of 12" o.c. bead spacing in the field and 6" o.c. bead spacing in a min. 4'-0" wide perimeter.

Insulation: A layer of 2.6" VersiCore 25 psi polyiso (4 x 8 boards) secured down with 8 InsulTite fasteners and 3" plates.

Vapor Barrier: VapAir Seal MD adhered to the deck.

Deck: 22-gauge steel or heavier deck.