

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1623565

Vendor Name: LJ CBG Acquisition Company

Invoice Number: 4038480

Invoice Date: 03/31/21

PO Number: B0372236

Check Number: 0279150

Check Amount: \$ 8,777.54

Check Date: 04/13/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0671001

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Shawn Machula <smachula@ambldg.com>
Sent: Thu Apr 01 07:28:52 CDT 2021
To: invoicing@cod.edu
CC: mchangizi@ambldg.com
Subject: [External] College of DuPage-install Invoices 4038480 & 1

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Hello all-

Please process the attached Invoices for the recent installs at College of DuPage. Any questions, or if you need anything on our end to process, please let me know.

Thank you,
S

SHAWN MACHULA

Project Manager, Services Group

American Building Services

953 Seton Court
Wheeling, IL 60090

Office: (847) 465-4805
Email: smachula@ambldg.com



A Proud Division of [The Cook and Boardman Group, LLC](#)



[attachment: Invoice 4038480.pdf]
[attachment: Invoice 4038481.pdf]



American Building Services
953 Seton Court
Wheeling, IL 60090
Tel: 847.541.0010 Fax: 847.541.0020

Invoice

Invoice # : 4038480
Order # : 2016478
Date : Mar 31, 2021

Customer:

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
Attn: Joe Schuerman

Ship To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
Tel: (630) 942-2088 Fax: (630) 942-4920

| | | | |
|----------------|---|------------------|-----------------|
| Account Code | : 30632 | Quote # | : 1022679 |
| Terms | : Net30 | Purchase Order # | : 372236 |
| Customer Job # | : | Shipped Via | : Our Truck |
| Salesperson | : Tony Calabrese | Contact | : Shawn Machula |
| Order Name | : Clg of DuPage-SRC1150 Kitchen HM doors & hardware | | |

Site contact: Joe Schuerman 630-942-2088 / schuerm@cod.edu

Supply & install: new hollow metal doors & hardware into existing frame. Exit trim cylinder by others.
Remove existing coordinator, bondo & patch frame as needed.

| Ordered | Shipped | Product Description |
|---------|---------|---|
| 1 | 1 | 30610 1-3/4 HM L 707T B 16 A60 F STY RHR (CL; G12B; G19 CH; HMD PREP NOTE; HW PREP NOTE(3); LFP ED; RW) 90 minute rated 3'0"x6'10"x1-3/4" Curries 707 series 16 gauge galvanneal steel flush door prepped for concealed vertical cable exit device (less bottom latch) w/ fire pin kit & pull trim with electrical raceway for door loop, reinforced for mortise continuous hinge & closer (RHR active door) |
| 1 | 1 | 30610 1-3/4 HM L 707T B 16 A60 F STY LHR (CL; G12EO; G19 CH; HMD PREP NOTE; HW PREP NOTE(3); RW) |
| 2 | 2 | Continuous Hinge 780-224HD 83" UL/STUD CLR full mortise continuous hinges / aluminum finish |
| 6 | 6 | Filler Plate FF-45 PC 1 5/8 X 4 1/2 prime coated frame filler plates |
| 2 | 2 | Door Cord 798-18 |
| 1 | 1 | QEL RX 9849EO-F LBLAFL US32DAM VON DURPIN QEL RX 9849EO-F LBLAFL US32DAM 36" fire-rated concealed vertical cable exit device w/ quiet electric latch retraction & request to exit feature (less bottom latch w/ fire-pin kit) / dull stainless steel w/ anti-microbial coating |
| 1 | 1 | Vandal Resistant Pull VR910NL US32D dull stainless steel finish |
| 1 | 1 | VD RX 9849EO-F LBL US32DAM VD RX 9849EO-F LBL US32DAM fire-rated concealed vertical cable exit device (less bottom latch) / dull stainless steel w/ anti-microbial coating |
| 2 | 2 | Closer 4040 XP CUSH DEL TBSRT AL delayed CUSH arm / aluminum finish |
| 2 | 2 | Protection Plate K1050 12" x 34" F(UL) US32DMS 12"x34" kickplate / dull stainless steel finish (w/ anti-microbial coating) |



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Invoice

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Customer:

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Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
Attn: Joe Schuerman

Ship To:

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425 Fawell Blvd
Glen Ellyn, IL 60137
Tel: (630) 942-2088 Fax: (630) 942-4920

APPROVED

04/01/21 - DIRK HEID

| | | | |
|----------------|---|------------------|-----------------|
| Account Code | : 30632 | Quote # | : 1022679 |
| Terms | : Net30 | Purchase Order # | : 372236 |
| Customer Job # | : | Shipped Via | : Our Truck |
| Salesperson | : Tony Calabrese | Contact | : Shawn Machula |
| Order Name | : Clg of DuPage-SRC1150 Kitchen HM doors & hardware | | |

| <u>Ordered</u> | <u>Shipped</u> | <u>Product Description</u> |
|----------------|----------------|--|
| 2 | 2 | Astragal 29324 CNB 82" Gray Brush TKSP8 aluminum finish w/ gray brush |
| 1 | 1 | Smoke Seal S88 D 20' |
| 2 | 2 | Door Bottom 307 AV 36" TKSP8 |
| 1 | 1 | QEL Cable Package 114320 QEL CABLE PACKAGE |

Description

Labor to remove existing doors / hardware & install new doors / hardware as noted. Not responsible for the condition of any materials to be re-used. If materials cannot be re-used, new materials not included in this proposal must be purchased. Remove existing coordinator, bondo & patch holes. Excludes electrical & access control. Please note: steel doors will be supplied prime coated, to be finish painted by others. Quote is subject to change upon field verification by qualified technician. Factory lead time 6-7 weeks.

| | | |
|---------------------|---|-----------------|
| Pre-Tax Total | : | 7,037.57 |
| ILLINOIS TAX EXEMPT | : | 0.00 |
| Amount Due | : | 7,037.57 |

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/01/21**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1623565

Vendor Name: LJ CBG Acquisition Company

Invoice Number: 4038481

Invoice Date: 03/31/21

PO Number: P0372236

Check Number: 0279150

Check Amount: \$ 8,777.54

Check Date: 04/13/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0671014

Redaction Type: None

Document Type: AP Invoice

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Thank you,
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Project Manager, Services Group

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Office: (847) 465-4805
Email: smachula@ambldg.com



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[attachment: Invoice 4038480.pdf]
[attachment: Invoice 4038481.pdf]



American Building Services
953 Seton Court
Wheeling, IL 60090
Tel: 847.541.0010 Fax: 847.541.0020

Invoice

Invoice # : 4038481
Order # : 2016479
Date : Mar 31, 2021

Customer:

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60127

Ship To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
Tel: (630) 942-2216 Fax: (630) 858-9078

APPROVED

04/01/21 - DIRK HEID

Account Code : 30632 Quote # : 1022929
Terms : Net 30 Purchase Order # : 372236
Customer Job # : Shipped Via : Our Truck
Salesperson : Tony Calabrese Contact : Shawn Machula
Order Name : Clg of DuPage-BIC 2C02A Men's Bathrm HM transom frame

Site contact: Joe Schuerman 630-942-2088 / schuerm@cod.edu

Supply & install: new hollow metal transom frame & hinges. Re-use existing door & hardware.

| Ordered | Shipped | Product Description | Unit Price | Extended Price |
|---------|---------|--|------------|----------------|
| 3 | 3 | Hinge BB1191 4 1/2 X 4 1/2 NRP US32D standard-weight ball-bearing hinges /w non-removable pins / dull stainless steel finish | 20.07 | 60.21 |
| 1 | 1 | transom frame revised 2 see attached Elevation: non-rated Curries 16 gauge galvalume steel frame prepped for hinges, lockset strike, & closer reinforcement | 304.73 | 304.73 |
| 1 | 1 | 21010 1-3/4 HMP 707S 18 A60 F STY (4PAN; HMD PREP NOTE (2); TRANSOM INST.) non-rated Curries 707 series 18 gauge galvalume transom panel | 160.03 | 160.03 |

Description

Labor to remove existing door / frame / hardware & install new frame & hardware, re-use existing door / hardware as noted. Not responsible for the condition of any materials to be re-used. If materials cannot be re-used, new materials not included in this proposal must be purchased. Please note: frame & transom panel will be supplied prime coated, to be finish painted by owner. Quote is subject to change upon field verification by qualified technician. Factory lead time 6-8 weeks.

Price

1,215.00

Pre-Tax Total : 1,739.97
ILLINOIS TAX EXEMPT : 0.00
Amount Due : 1,739.97

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/01/21**