

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088707
Vendor Name: P. R. Streich & Sons Inc
Invoice Number: 51147
Invoice Date: 03/26/21
PO Number: B0371587
Check Number: E0084071
Check Amount: \$ 6,962.00
Check Date: 04/07/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0666223
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ella@prstreich.com <ella@prstreich.com>
Sent: Fri Mar 26 15:18:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from P.R. Streich and Sons, Inc

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

P.R. Streich & Sons, Inc

Invoice Due: 04/05/2021
51147

Amount Due: **\$4,960.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

P.R. Streich and Sons, Inc
847-455-1375

[View & Pay Invoice](#)

[attachment: Inv_51147_from_P.R._Streich__Sons_Inc_8636.pdf]

**P.R. Streich & Sons, Inc**2333 N 17th Avenue
Franklin Park, IL 60131

Phone # 847-455-1375

Fax # 847-455-9265

ella@prstreich.com

www.prstreich.com

Date

3/26/2021

Invoice #

51147

Bill ToCOLLEGE OF DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137**Ship To**COLLEGE OF DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137

APPROVED
04/05/21 - KRISTINE FAY

P.O. No.**Terms**

NET 10

Project

17927

Description	Quantity	Rate	Amount
2/10/2021-2/11/2021 CONDUCT ANNUAL ALI CERTIFIED INSPECTION ON (27) VEHICLE LIFTS AND (12) ROLLING JACKS. PREPARE WRITTEN REPORT BY LIFT AND REVIEW WITH CUSTOMER. ADJUST CABLES AND LUBRICATE PARTS AS NEEDED FOR PROPER OPERATION. FIND BAY 19 REQUIRES REPAIR TO PASS INSPECTION. WILL BILL THAT REPAIR WORK SEPARATELY AND RETURN TO REINSPECT HOIST.			
3/24/2021 REINSPECT HOIST IN BAY NO 19 FOLLOWING REPAIR. COMPLETE NEW INSPECTION REPORT.			
PROVIDE CUSTOMER WITH ELECTRONIC COPY OF ALL INSPECTION FINDINGS BY BAY. LEAVE CURRENT LITERATURE PACK ON-SITE PER ALI. AS AGREED		4,960.00	4,960.00
<p>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 03/29/21</p>			
		Subtotal	\$4,960.00

THANK YOU FOR YOUR BUSINESS**Sales Tax (10.0%)**

\$0.00

Total

\$4,960.00

Balance Due**\$4,960.00**4% Processing Fee Applies to
All Credit Card Payments

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088707
Vendor Name: P. R. Streich & Sons Inc
Invoice Number: 51148
Invoice Date: 03/26/21
PO Number: B0371587
Check Number: E0084071
Check Amount: \$ 6,962.00
Check Date: 04/07/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0666224
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ella@prstreich.com <ella@prstreich.com>
Sent: Fri Mar 26 15:17:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from P.R. Streich and Sons, Inc

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

P.R. Streich & Sons, Inc

Invoice Due: 04/05/2021
51148

Amount Due: **\$2,002.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

P.R. Streich and Sons, Inc
847-455-1375

[View & Pay Invoice](#)

[attachment: Inv_51148_from_P.R._Streich__Sons_Inc_8636.pdf]

**P.R. Streich & Sons, Inc**2333 N 17th Avenue
Franklin Park, IL 60131

Phone # 847-455-1375

Fax # 847-455-9265

ella@prstreich.com

www.prstreich.com

Date

3/26/2021

Invoice #

51148

Bill ToCOLLEGE OF DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137**Ship To**COLLEGE OF DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137**APPROVED****04/05/21 - KRISTINE FAY****P.O. No.****Terms**

NET 10

Project

17927A

Description	Quantity	Rate	Amount
2/18/21 BAY NO 19 SL210U HOIST- REPLACE STARTER SOLENOID AND CHECK OPERATION. STILL INOPERABLE. TEST ALL POWER- OK. RUN POWER STRAIGHT TO MOTOR. MOTOR WILL NOT TURN. MUST QUOTE TO REPLACE POWER UNIT. NO CHARGE FOR VISIT. PROVIDE CUSTOMER WITH QUOTE- NEGOTIATE DISCOUNT WITH ROTARY DUE TO EARLY FAILURE- CUSTOMER APPROVES REVISED QUOTE			
3/18/21 RETURN TO ATTEMPT REPAIR- SWAP POWER UNIT. STILL INOP. CONTACT VSG TECHNICAL SUPPORT. CONDUCT FULL TROUBLESHOOTING. NEED TO RETURN. NO CHARGE FOR VISIT.			
3/24/21 BAY NO 19 SL210U HOIST- SWAP SOLENOID AND POWER UNIT ANOTHER SHOCK WAVE TO TEST- STILL INOPERABLE. RECHECK VOLTAGE EVERYWHERE- OK. CHECK BATTERIES FOR DRAW UNDER LOAD. FIND ONE BATTERY DROPW BELOW RANGE. PROVIDE CUSTOMER WITH OPTIONS TO REPAIR BATTERY ONLY OR INSTALL DISCOUNTED NEW POWER UNIT. REMOVE AND REPLACE POWER UNIT WITH NEW PER APPROVED QUOTE. INSTALL CUSTOMER SUPPLIED BATTERY AND TEST OPERATION- OK. HOIST IS WORKING PROPERLY AT THIS TIME. COMPLETE ALL INSPECTION ON OTHER OPEN JOB PRS17927.			
P3578 POWER UNIT	1	1,262.00	1,262.00
SHIPPING AND HANDLING		100.00	100.00
LABOR HOURS	4	160.00	640.00
INVOICE REVIEWED			
OKAY TO PAY			
THANK YOU FOR YOUR BUSINESS			
MONICA MILLER 03/29/21			
Subtotal			\$2,002.00
Sales Tax (10.0%)			\$0.00
Total			\$2,002.00
Balance Due			\$2,002.00

4% Processing Fee Applies to
All Credit Card Payments