

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1594337
Vendor Name: Artlow Systems Inc
Invoice Number: 22708
Invoice Date: 05/28/21
PO Number: P0373730
Check Number: 0281551
Check Amount: \$ 6,834.68
Check Date: 06/08/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0684035
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Emily Ledger <eledger@artlow.com >
Sent: Wed Jun 02 10:16:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Billing for po#373730

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.

Please let me know if you need anything else.

Emily Ledger
Administrative Assistant
Office : (630) 653-8111 ext. 311
eledger@artlow.com



"The Concrete Protectors"Serving The Nation Since 1963

[attachment: COLLEGE OF DUPAGE- PO#373730.pdf]



ARTLOW

SYSTEMS



INVOICE / STATEMENT

NUMBER • 22708

DATE • 5/28/2021

YOUR # • PO#373730

REFERENCE

SOLD TO •

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

MULTIMEDIA ROOM
PO#373730

APPROVED
06/07/21 - JAMES NOCERA

"The Concrete Protectors" ... Serving The Nation Since 1963

TERMS

Net 30

SALESMAN

BM

ITEM

BTC

AMOUNT

SALES

PREPARE AND INSTALL 1,564 SQFT OF SIKA 315
URETHANE TOPCOAT @ \$4.37 PER SQFT

6,834.68

INVOICE REVIEWED
OKAY TO PAY
JENNIFER HIAR 06/07/21

Total

\$6,834.68

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO OWNER:		PROJECT:	
COLLEGE OF DUPAGE	COLLEGE OF DUPAGE	APPLICATION NO:	1
425 FAWELL BLVD	425 FAWELL BLVD	Distribution to:	
GLEN ELLYN, IL	GLEN ELLYN, IL		
FROM CONTRACTOR:	VIA ARCHITECT:		
ARTLOW SYSTEMS			
170 S. GARY AVENUE			
CAROL STREAM, IL			
CONTRACT FOR: FLOOR GRINDING AND POLISH			

OWNER
ARCHITECT
CONTRACTOR

05/01/21-05/31/2021

PROJECT NOS: PO#373730

CONTRACT DATE: 04/30/21

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$6,834.68
2. Net change by Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$6,834.68
4. TOTAL COMPLETED & STORED TO DATE.....	\$6,834.68
(Column G on G703)	
5. RETAINAGE:	\$683.47
a. 10% of Completed Work	
(Column D + E on G703)	
b. 10% of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$683.47
6. TOTAL EARNED LESS RETAINAGE.....	\$6,151.21
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate).....	
8. CURRENT PAYMENT DUE.....	\$6,151.21
9. BALANCE TO FINISH INCLUDING RETAINAGE...	\$683.47
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

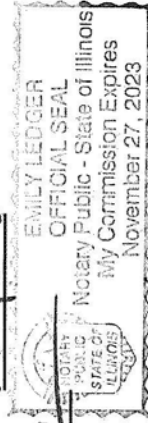
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ARTLOW SYSTEMS

By: 208096 Date: 5/28/2021

State of: Illinois County of: DUPAGE
Subscribed and sworn to before me this 28th day of May 2021

Notary Public: Emily Ledger
My Commission expires: 27-Nov-23



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified).

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of
prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G703 - 1992

Continuation Sheet

Page Two of Two pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 5/28/2021

PERIOD TO: 05/01/21-05/31/2021

ARCHITECT'S PROJECT NO: PO#373730

A		B	C		D		E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (G + C)	RETAINAGE (IF VARIABLE RATE)				
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD									
1	EPOXY FLOORING	\$6,834.68	\$0.00	\$6,834.68	\$0.00	\$6,834.68	100%	\$0.00	\$683.47				
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
	GRAND TOTALS	\$6,834.68	\$0.00	\$6,834.68	\$0.00	\$6,834.68	100%	\$0.00	\$683.47				