

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582432  
Vendor Name: Belec Electrical Inc  
Invoice Number: 19406  
Invoice Date: 05/14/21  
PO Number: B0372695  
Check Number: 0281568  
Check Amount: \$ 3,515.00  
Check Date: 06/08/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0679594  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Laura <office@belecelectrical.com >  
Sent: Fri May 14 16:16:02 CDT 2021  
To: invoicing@cod.edu  
CC: wosachloc@cod.edu  
Subject: [External] COD MAC Gallery Temporary Monitor Power  
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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.

Hello,  
Attached is Belec invoice #19406 for the COD MAC Gallery Temporary Monitor Power.

Thank you!

**Laura Belluomini**  
**Belec Electrical Inc.**

[attachment: Belec Electrical\_20210514\_162335.pdf]

# Belec Electrical, Inc.

350 Crossen Ave.  
Elk Grove Village, IL 60007  
USA  
Voice: (847) 967-6111  
Fax: (847) 967-1388

# INVOICE

Invoice Number: 19406  
Invoice Date: May 14, 2021  
Page: 1

**Bill To:**

College of Dupage  
425 Fawell Blvd.  
ATTN: ACCOUNTS PAYABLE  
Glen Ellyn, IL 60137

Customer PO	Payment Terms	Due Date	Site
	Net 10 Days	5/24/21	425 Fawell Blvd.

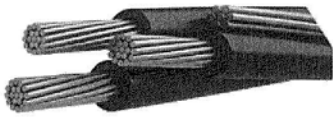
Quantity	Item	Description	Unit Price	Amount
		Re: College of DuPage MAC Gallery Temporary Monitor Power 425 Fawell Boulevard, Glen Ellyn, IL 60137 Furnish & Install electrical per quote.		2,430.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/20/21**

**APPROVED**  
**05/21/21 - DONALD INMAN**

Subtotal	2,430.00
Total Invoice Amount	2,430.00
<b>TOTAL</b>	<b>2,430.00</b>

Check/Credit Memo No:



# Belec Electrical, Inc.

*Proudly serving Chicagoland since 1987*

April 20, 2021

To: College of DuPage Facilities Department  
425 Fawell Boulevard  
Glen Ellyn, IL. 60137

Attn: Mr. Chris Wosachlo

Re: MAC Gallery Temporary Monitor Power  
425 Fawell Boulevard  
Glen Ellyn, IL. 60137

Belec Electrical, Inc. is pleased to provide you with our proposal to conduct the electrical work at the above mentioned address based on the documents and information listed below.

- Site visit and initial evaluation conducted on 4/20/2021 and correspondence with Chris Wosachlo

## Scope of Work:

- Furnish and install approximately 100' of surface mounted raceway from the nearest wall receptacle and route to (3) wall monitors
- Route 12/3 cord thru the surface raceway and install power cord ends
- Work related to this proposal is to occur at (3) monitor locations at temporary walls within the MAC Gallery

**Cost Not to Exceed: \$2,430.00**

## Qualifications & Exclusions:

- Costs related to electrical permit and AHJ plan review are not included
- Sales tax, bonds, specialty insurance requirements and related fees are excluded
- Overtime is excluded. All work is to be conducted during normal business hours Monday thru Friday

We appreciate the opportunity to provide you with our proposal for this project.

Sincerely,

*Bo Pilkinton*

Estimator/Project Manager

Direct: 847-493-7215

Mobile: 630-464-1966

[bo@belecelectrical.com](mailto:bo@belecelectrical.com)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582432  
Vendor Name: Belec Electrical Inc  
Invoice Number: 19404  
Invoice Date: 05/12/21  
PO Number: P0373634  
Check Number: 0281568  
Check Amount: \$ 3,515.00  
Check Date: 06/08/2021  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0679595  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Laura <office@belecelectrical.com >  
Sent: Fri May 14 16:08:59 CDT 2021  
To: invoicing@cod.edu  
CC: kulbidaj@cod.edu  
Subject: [External] PO# 373634  
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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.

Hello,

I have attached the invoice for COD SRC Library Furniture Receptacles, po# 373634.

Thank you,

**Laura Belluomini**  
**Belec Electrical Inc.**

[attachment: Belec Electrical\_20210514\_161546.pdf]

# Belec Electrical, Inc.

350 Crossen Ave.  
Elk Grove Village, IL 60007  
USA  
Voice: (847) 967-6111  
Fax: (847) 967-1388

# INVOICE

Invoice Number: 19404  
Invoice Date: May 12, 2021  
Page: 1

**Bill To:**

College of Dupage  
425 Fawell Blvd.  
ATTN: ACCOUNTS PAYABLE  
Glen Ellyn, IL 60137

**APPROVED**  
**05/21/21 - DONALD INMAN**

Customer PO	Payment Terms	Due Date	Site
	Net 10 Days	5/22/21	425 Fawell Blvd.

Quantity	Item	Description	Unit Price	Amount
		Re: College of DuPage SRC Library Furniture Receptacles 425 Fawell Boulevard, Glen Ellyn IL 60137 PO#373634		1,085.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/18/21</b>				
Subtotal				1,085.00
Total Invoice Amount				1,085.00
<b>TOTAL</b>				<b>1,085.00</b>

Check/Credit Memo No: