

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243868
Vendor Name: Lucky Locators, Inc.
Invoice Number: 25416
Invoice Date: 05/04/21
PO Number: B0373593
Check Number: 0281700
Check Amount: \$ 590.00
Check Date: 06/08/2021
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0674338
Redaction Type: None
Document Type: AP Invoice

Document Below



| | |
|----------|-------------|
| Date | Invoice No. |
| 05/04/21 | 25416 |

APPROVED

College of DuPage
Attn: Accounts Payable
425 Pawell Boulevard
Glen Ellyn, IL 60137

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 05/13/21

| | |
|-------------------------|-----------------|
| Total | \$245.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$245.00 |

From: Lucky Locators <service@luckylocators.com >
Sent: Mon May 10 13:21:10 CDT 2021
To: invoicing@cod.edu
CC: ensweilerr@cod.edu,inmand1960@cod.edu,clement@cod.edu
Subject: [External] Two invoices for processing

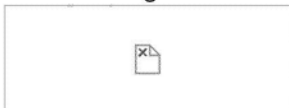
CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached are invoices 25416 and 25465 for utility locating work on two different projects at College of DuPage. I have copied the appropriate individuals on this email so they are aware this has been sent to AP.

Thank you.

Regards,
Sharon

Sharon Angelo
Office Manager



service@luckylocators.com

Office: 847.458.1530

Fax: 847-458-1528

P.O. Box 28. Algonquin, IL. 60102

CHECK OUT OUR NEW WEBSITE @ luckylocators.com!

You can submit work requests, view our full line of services, and meet the team.

Please note that acceptance of work to be performed, or performed by Lucky Locators, Inc. means that you have accepted our terms and conditions.

[attachment: Lucky Locators Inc. - Invoice 25416.pdf]

[attachment: Lucky Locators Inc. - Invoice 25465.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243868
Vendor Name: Lucky Locators, Inc.
Invoice Number: 25465
Invoice Date: 05/04/21
PO Number: B0373592
Check Number: 0281700
Check Amount: \$ 590.00
Check Date: 06/08/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0674344
Redaction Type: None
Document Type: AP Invoice

Document Below



P.O. BOX 28
ALGONGQUIN, IL 60102
TEL: 847•458•1530
FAX: 847•458•1528

Invoice

| Date | Invoice No. |
|----------|-------------|
| 05/04/21 | 25465 |

Bill To:

College of DuPage
Attn: Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED
05/15/21 - DONALD INMAN

| P.O. or Job No. | | | | Terms |
|-----------------|---|-------|--------|-------------|
| PO #373592 | | | | Net 30 Days |
| Date | Description | Hours | Rate | Amount |
| 05/03/21 | Located electric, fiber optics and irrigation for stump grinding and robotic mower at College of DuPage, per Remic Ensweiler. | 1.5 | 200.00 | 300.00 |
| 05/03/21 | Travel (split with shed locate) | 0.5 | 90.00 | 45.00 |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/12/21

| | |
|-------------------------|-----------------|
| Total | \$345.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$345.00 |

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Sent: Mon May 10 13:21:10 CDT 2021
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CC: ensweilerr@cod.edu,inmand1960@cod.edu,clement@cod.edu
Subject: [External] Two invoices for processing

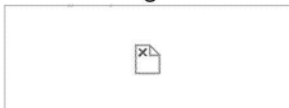
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