

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088984
Vendor Name: Testing Service Corporation
Invoice Number: IN120842
Invoice Date: 8/31/2021
PO Number: B0372375
Check Number: E0086344
Check Amount: \$ 1,539.00
Check Date: 09/22/2021
Voucher Number: V0699850
Document Type: AP Invoice

Document Below

**TESTING SERVICE CORPORATION***Providing a full range of services . . . from a location near your project!*

INVOICE NO: IN120842

Remit To:**TESTING SERVICE CORPORATION**360 S. MAIN PLACE • CAROL STREAM, IL 60188
PHONE: 630.462.2600 • FAX: 630.653.2988

C L I E N T	College of DuPage Facilities Planning & Construction Dept 425 Fawell Boulevard BIC 1500 Glen Ellyn, IL 60137-6599
	Attn: Ms. Josephine Le Mieux-Murphy
P R O J E C T	College of DuPage Softball Field 425 Fawell Boulevard Glen Ellyn, IL

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
372375	Schmitz, Jeffrey	92928 - 1160	N30	8/31/2021

RPT	Date	Description	Quantity	Unit Price	Amount
1	7/27	Engineering Services, Reg Hours	0.50	150.00	75.00
1	7/27	Materials Tester II, Reg Hours	4.00	112.00	448.00
1	7/27	Trip Charge	1.00	50.00	50.00
1	8/17	Engineer Report Preparation, Per Hour	0.50	150.00	75.00
2	8/26	Engineering Services, Reg Hours	0.50	150.00	75.00
2	8/26	Materials Tester I, Reg Hours	4.00	110.00	440.00
2	8/26	Trip Charge	1.00	50.00	50.00
2	8/26	Concrete Cyl, Compressive Strength, Each	4.00	19.00	76.00
2	8/27	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
2	8/30	Engineer Report Preparation, Per Hour	1.00	150.00	150.00
				Total:	1,539.00
This Invoice				1,539.00	

Invoice**File**

Page 1 of 1

Unless we receive written communication of a disagreement of records within ten (10) days after the date of this invoice, we shall consider this invoice as agreeing with your records and acknowledgement that this or these amounts are owed by you or your firm to Testing Service Corporation.
Note: A finance charge of 1.5% per month (18% annually) will be charged on balances not paid within 30 days of date of invoice.

Stacey Pryble <spryble@tscorp.com>

[External] Invoice IN120842

Stacey Pryble <spryble@tscorp.com>

Fri, Sep 17, 2021 at 05:20 PM GMT

CC:

BCC:

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.

A new invoice is attached

Stacey Pryble | Accounts Receivable/Payable

Testing Service Corporation

www.tscorp.com

360 S. Main Place | Carol Stream, IL 60188

O: 630.784.4026 **E:** spryble@tscorp.com

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2 attachments

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