

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087084
Vendor Name: Northern Illinois Backflow
Invoice Number: 27562
Invoice Date: 4/29/2022
PO Number: P0002817
Check Number: E0089798
Check Amount: \$ 2,230.19
Check Date: 05/25/2022
Voucher Number: V0739394
Document Type: AP Invoice

Document Below



Northern Illinois Backflow
1601 Atlantic Drive Ste. 101
West Chicago, IL 60185

Invoice

Date	Invoice #
4/29/2022	27562

Bill To
College of DuPage Accounts Payable, SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
425 Fawell Blvd Glen Ellyn, IL 60137

Purchase Order	Rep	Tech	Terms	Due Date
P0002817	JH	JN	Net 30	5/29/2022

Item	Description	Invoiced	Rate	Amount
Repair - Commercial	4" Ames 4000SS ser# 124502- HEC Fire sprinkler Northern Illinois Backflow ("NIB") plumber cleaned, flushed, and replaced both the #1 and #2 cam check modules. Once complete, plumber re tested and certified. Device passed. This work will be performed in accordance with I.E.P.A., state, and local codes. Price includes re-certification of the backflow device.	1	1,320.34	1,320.34
Aqua- Glen Ellyn	Aqua Backflow Filing Fee-Glen Ellyn	1	9.95	9.95
Repair - Commercial	6" Ames M500 ser# II-0203- HEC Fire Sprinkler room Northern Illinois Backflow ("NIB") plumber cleaned, flushed, and rebuilt both the #1 and #2 check modules as well as to rebuild the relief valve. Once complete, plumber re tested and certified. This work will be performed in accordance with I.E.P.A., state, and local codes. Price includes re-certification of the backflow device.	1	889.95	889.95
Aqua- Glen Ellyn	Aqua Backflow Filing Fee-Glen Ellyn	1	9.95	9.95

A 3% Administrative Fee Will be Added to All Payments Made by Credit Card

Total \$2,230.19

Payments/Credits \$0.00

Balance Due \$2,230.19

Phone #	Fax #	E-mail	Web Site
630-231-1595	630-231-0550	service@nibackflow.com	www.nibackflow.com



1601 Atlantic Drive

Suite 101

West Chicago, IL 60185

(630) 231-1595

fax: (630) 231 - 0550

www.nibackflow.com

Service Address

Address: 425 FAWELL

Company: College Of DuPage

City: GLEN ELLYN

Hazard: DOM WATER

Location: HEC Fire Sprinkler room

Serial #: 124502

Manufacturer: AMES

Model: 4000SS

Type: RP

Size: 4.000

Hazard #: 93 of 162

Reduced Pressure Principle Assembly				RP <input checked="" type="checkbox"/> DCDA <input type="checkbox"/> DC <input type="checkbox"/> RPDA <input type="checkbox"/> PVB <input type="checkbox"/> Air Gap <input type="checkbox"/> SVB <input type="checkbox"/> AVB <input type="checkbox"/>
Double Check Valve Assembly				
	Check Valve #1	Check Valve #2	Relief Valve	PVB/SVB
Initial Test	Leaked <input checked="" type="checkbox"/> Closed Tight <input type="checkbox"/> Held at _____ PSID	Leaked <input checked="" type="checkbox"/> Closed Tight <input type="checkbox"/> Held at 5.0 PSID	Did not Open <input checked="" type="checkbox"/> Opened at _____ PSID	AIR INLET Did not Open <input type="checkbox"/> Opened at _____ PSID
			Buffer _____ PSID	CHECK VALVE Leaked <input type="checkbox"/> Held at _____ PSID
Repairs	Repaired <input checked="" type="checkbox"/>			Repaired <input type="checkbox"/>
Final Test	Closed Tight <input checked="" type="checkbox"/> Held at 10.2 PSID	Closed Tight <input checked="" type="checkbox"/> Held at 10.0 PSID	Opened at 2.6 PSID Buffer 7.6 PSID	AIR INLET Opened at _____ PSID CHECK VALVE Held at _____ PSID

Comments

Rebuilt device - PASS

Line Pressure _____

Held Backpressure ☒

#2 Shutoff ☒

Relief Valve Exercised ☒

The above report is certified to be true.

	Date/Time	Tester	Signature	Tester #	Test Kit	Passed	Failed
Initial Test	12/27/21	Jason Nyberg	<i>[Signature]</i>	XC5236	01180720	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Repairs	04/29/22	Jason Nyberg	<i>[Signature]</i>	XC5236			
Final Test	04/29/22	Jason Nyberg	<i>[Signature]</i>	XC5236	01180720	<input checked="" type="checkbox"/>	<input type="checkbox"/>



1601 Atlantic Drive

Suite 101

West Chicago, IL 60185

(630) 231-1595

fax: (630) 231 - 0550

www.nibackflow.com

Service Address

Address: 425 FAWELL
Company: College Of DuPage
City: GLEN ELLYN
Hazard: FIRE SERVICE
Location: HEC Fire Sprinkler room

Serial #: II-0203
Manufacturer: AMES
Model: MAXIM 500-GV
Type: RPDA
Size: 4.000
Hazard #: 92 of 162

Reduced Pressure Principle Assembly				RP <input type="checkbox"/>	DCDA <input type="checkbox"/>
Double Check Valve Assembly				DC <input type="checkbox"/>	RPDA <input checked="" type="checkbox"/>
Check Valve #1		Check Valve #2		SVB <input type="checkbox"/>	AVB <input type="checkbox"/>
Initial Test	Leaked <input checked="" type="checkbox"/>	Leaked <input checked="" type="checkbox"/>	Relief Valve	PVB/SVB	
	Closed Tight <input type="checkbox"/>	Closed Tight <input type="checkbox"/>	Did not Open <input checked="" type="checkbox"/>	AIR INLET	
	Held at _____ PSID	Held at 2.2 PSID	Opened at _____ PSID	Did not Open <input type="checkbox"/>	
			Buffer _____ PSID	Opened at _____ PSID	
Repairs	Repaired <input checked="" type="checkbox"/>			CHECK VALVE	
Final Test	Closed Tight <input checked="" type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/>		Leaked <input type="checkbox"/>	
	Held at 9.8 PSID	Held at 9.6 PSID	Opened at 2.6 PSID	Held at _____ PSID	
			Buffer 7.2 PSID	AIR INLET	
				Opened at _____ PSID	
				CHECK VALVE	
				Held at _____ PSID	

Comments

Rebuilt device - PASS

Line Pressure _____

Held Backpressure ☒

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Initial Test	12/27/21	Jason Nyberg		XC5236	01180720	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Repairs	04/29/22	Jason Nyberg		XC5236			
Final Test	04/29/22	Jason Nyberg		XC5236	01180720	<input checked="" type="checkbox"/>	<input type="checkbox"/>

"Ditchfield, David" <ditchf@cod.edu>

FW: [External] RE: Repair Agreement

"Ditchfield, David" <ditchf@cod.edu>

Tue, May 3, 2022 at 04:25 PM GMT

CC:

BCC:

From: Jeff Holm <jeff@nibackflow.com>
Sent: Tuesday, May 3, 2022 10:27 AM
To: Ditchfield, David <ditchf@cod.edu>
Subject: RE: [External] RE: Repair Agreement

Invoice and test reports attached Dave.

Thanks again

Jeff

From: Ditchfield, David <ditchf@cod.edu>
Sent: Wednesday, April 20, 2022 12:56 PM
To: Jeff Holm <jeff@nibackflow.com>
Subject: RE: [External] RE: Repair Agreement

I will put it on calendar.

From: Jeff Holm <jeff@nibackflow.com>
Sent: Wednesday, April 20, 2022 12:55 PM
To: Ditchfield, David <ditchf@cod.edu>
Subject: RE: [External] RE: Repair Agreement

Let's do Friday April 29th at 7am

From: Ditchfield, David <ditchf@cod.edu>
Sent: Wednesday, April 20, 2022 12:44 PM
To: Jeff Holm <jeff@nibackflow.com>
Subject: RE: [External] RE: Repair Agreement

Jeff,

Any Friday will work. Would your tech start at 7:00 AM?

David

From: Jeff Holm <jeff@nibackflow.com>
Sent: Wednesday, April 20, 2022 12:07 PM
To: Ditchfield, David <ditchf@cod.edu>
Subject: [External] RE: Repair Agreement

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.

Dave- I got the PO for the repairs. When would you like to complete these?

From: Ditchfield, David <ditchf@cod.edu>
Sent: Wednesday, April 13, 2022 1:51 PM
To: Jeff Holm <jeff@nibackflow.com>
Subject: Repair Agreement

Good afternoon Jeff,

Attached is contract that College Procurement Department requires. Please review, sign, and return if appropriate.

Thanks,

David Ditchfield

College of DuPage

1 attachment

doc17004120220503102624.pdf