

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1580277

Vendor Name: Combined Roofing Services LLC,D/B/A EW

Invoice Number: 13382

Invoice Date: 4/15/2022

PO Number: B0001075

Check Number: E0091390

Check Amount: \$ 4,254.85

Check Date: 09/13/2022

Voucher Number: V0752283

Document Type: AP Invoice

Document Below

INVOICE NUMBER: 13382
DATE: 4/15/2022
WORK COMPLETED ON: 3/23/2022
YOUR PO NUMBER:
WORK TICKET: 220264

INVOICED TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

**Combined
Roofing
Services, LLC**

621 W Washington St.
West Chicago, IL 60185
Phone: 630-231-4422
Fax: 630-231-9153
FEIN: 26-1144132
IL Roofing License 104-015473

FOR WORK COMPLETED AT:

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

DESCRIPTION OF WORK PERFORMED

For work completed 3-23-22. Trace leak on HSC as directed on site. Found two leaks. First leak due to holes in the field membrane. Installed EPDM patches over punctures. Second leak, due to open and deteriorated caulking at top of counter flashing. Applied caulk to seal as needed. Removed generated debris.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	HR	Labor	126.00	756.00
6.00	HR	Labor	126.00	756.00
1.00	HR	Travel	126.00	126.00
0.25	EA	CAR 6" X 100' PS ELASTOFLASH WHITE	566.66	141.67
0.25	GAL	CAR WEATHERED MEMB CLEANER - GAL -	40.27	10.07
0.25	GAL	CAR EPDM PRIMER HP250	58.89	14.72
1.00	TB	CAR LAP SEALANT - WHITE	15.80	15.80
3.00	TB	CAULK - NP1 10.3 OZ TUBE	6.97	20.91

Sub Total: 1,841.17

Maintenance Discount: 92.06

NET AMOUNT DUE: 1,749.11

ABOUT PAST DUE INVOICES

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

ANY INVOICE PAST DUE 60 DAYS WILL RESULT IN A MECHANICS LIEN BEING PLACED ON THE FACILITY WHERE THE WORK WAS PERFORMED.

ANY LEGAL FEES THAT MAY RESULT ARE THE CUSTOMERS RESPONSIBILITY.

(For proper credit include invoice number on check!)
PAYMENT DUE ON RECEIPT OF INVOICE
THANK YOU FOR YOUR PROMPT PAYMENT

Jeannie Hartman <jhartman@combinedroofing.com>

[External] College of DuPage - Invoice

Jeannie Hartman <jhartman@combinedroofing.com>

Fri, Apr 15, 2022 at 06:44 PM GMT

CC: Brittany Wykle <brittany@combinedroofing.com>

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.

Good Afternoon,

Attached please find our invoice for work completed at College of DuPage.

If you need anything further please let us know.

Thanks.

Jeannie Hartman

Project Administrator

Combined Roofing Services, LLC

621 W. Washington Street

West Chicago, IL 60185

PH (630) 231-4422, Ext. 112

Fax (630) 231-9153

2 attachments

image001.png

220264-13382 - College of DuPage.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580277
Vendor Name: Combined Roofing Services LLC,D/B/A EW
Invoice Number: 13661
Invoice Date: 5/12/2022
PO Number: B0001075
Check Number: E0091390
Check Amount: \$ 4,254.85
Check Date: 09/13/2022
Voucher Number: V0752284
Document Type: AP Invoice

Document Below

INVOICE NUMBER: 13661
DATE: 5/12/2022
WORK COMPLETED ON: 4/1/2022
YOUR PO NUMBER:
WORK TICKET: 220311

INVOICED TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

**Combined
Roofing
Services, LLC**

621 W Washington St.
West Chicago, IL 60185
Phone: 630-231-4422
Fax: 630-231-9153
FEIN: 26-1144132
IL Roofing License 104-015473

FOR WORK COMPLETED AT:

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

DESCRIPTION OF WORK PERFORMED

For work completed 4-1-22. Traced leak over library as directed onsite. Found openings by the pipes, holes in the field and openings on the counterflashing. Also traced leak over the Health & Science building and found 2 holes and an open seam. Applied EPDM patches and caulked all areas to bring tightness. Removed generated debris.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
8.50	HR	Labor	126.00	1,071.00
8.50	HR	Labor	126.00	1,071.00
1.00	HR	Travel	126.00	126.00
0.50	EA	CAR 6" X 100' PS ELASTOFLASH WHITE	566.66	283.33
1.00	TB	CAR LAP SEALANT - WHITE	15.80	15.80
3.00	TB	CAULK - NP1 10.3 OZ TUBE	6.97	20.91
0.50	GAL	CAR EPDM PRIMER HP250	58.89	29.44
0.50	GAL	CAR WEATHERED MEMB CLEANER - GAL -	40.27	20.14

Sub Total: 2,637.62

Maintenance Discount: 131.88

NET AMOUNT DUE: 2,505.74

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(For proper credit include invoice number on check!)
PAYMENT DUE ON RECEIPT OF INVOICE
THANK YOU FOR YOUR PROMPT PAYMENT

Jeannie Hartman <jhartman@combinedroofing.com>

[External] College of DuPage - Invoice

Jeannie Hartman <jhartman@combinedroofing.com>

Thu, May 12, 2022 at 04:32 PM GMT

CC: Brittany Wykle <brittany@combinedroofing.com>

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.

Good Morning,

Attached please find our invoice for work completed at College of DuPage.

If you need anything further please let us know.

Thanks.

Jeannie Hartman

Project Administrator

Combined Roofing Services, LLC

621 W. Washington Street

West Chicago, IL 60185

PH (630) 231-4422, Ext. 112

Fax (630) 231-9153

2 attachments

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