

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660546

Vendor Name: Sewertech LLC

Invoice Number: 2217

Invoice Date: 8/26/2022

PO Number: B0000866

Check Number: E0091468

Check Amount: \$ 82,488.50

Check Date: 09/15/2022

Voucher Number: V0751572

Document Type: AP Invoice

Document Below



Invoice

1730 Epping Place
Schaumburg, IL 60194
Phone 708.351.8641
847.848.4079

INVOICE 2217
DATE: AUGUST 26, 2022

TO:
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

RE: Main Campus Storm Sewer Maintenance Project
PO# B0000866

	DESCRIPTION	QTY	RATE	AMOUNT
Base Bid	Standard Clean & CCTV 6-21 Inch	6,019	3.00	18,057.00
	Standard Clean & CCTV 24-36 Inch	2,582	3.50	9,037.00
	Standard Clean & CCTV 42-48 Inch	431	4.00	1,724.00
	Standard Clean & CCTV 54 Inch	255	4.50	1,147.50
Alternate 1	Standard Clean & CCTV 6-21 Inch	4,332	3.00	12,996.00
	Standard Clean & CCTV 24-36 Inch	1,100	4.00	4,400.00
	Standard Clean & CCTV 42 Inch	148	5.00	740.00
	Standard Clean & CCTV 48-60 Inch	1032	6.00	6,192.00
Alternate 2	Standard Clean & CCTV 6-15 Inch	2,630	3.00	7,890.00
	Standard Clean & CCTV 18-24 Inch	780	4.00	3,120.00
	Standard Clean & CCTV 30-36 Inch	737	5.00	3,685.00
	Storm Sewer Heavy Cleaning	30.00	450.00	13,500.00
BALANCE DUE				\$82,488.50

SewertechLLC <sewertechllc@gmail.com>

[External] Sewertech Invoice for PO B0000866

SewertechLLC <sewertechllc@gmail.com>

Fri, Aug 26, 2022 at 07:28 PM GMT

CC: Heid, Dirk <heid@cod.edu>

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,

Please see attached invoice for Storm Sewer Maintenance Project.

Jakub Kawa

SEWERTech LLC. 

Cell: (708) 351-8641 / Jakub

Cell: (847) 848-4079 / Karol

Email: SewertechLLC@gmail.com

1 attachment

COD 2117.pdf