The Trusted Name Since 1906

 Corporate Office
 Plumbing Showroom

 4141 W. 124th Place • Alsip, IL 60803
 12100 S. Cicero Avenue • Alsip, IL 60803

 www.cjerickson.com • (708) 371-4900

Service Invoice

Invoice #: 35806 Date: 05/23/2013

Amount Due: \$400.00

Project: Centennial Park 15600 West Ave Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | Customer | PO#: | |
|-----------------------------|-----------------------|----------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 2.00 | \$175.00 | \$350.00 |
| Backflow Testing Equipment | Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$400.00

Please stop in and visit our new Plumbing Fixture Showroom located at 12100 S. Cicero Avenue in Alsip! Toilets, Kitchen & Bathroom Sinks and Faucets, Sump Pumps, Showerheads, and Garbage Disposals. Many items on display are fully functional – try before you buy!

C. J. Erickson Plumbing Co. strives for 100% customer satisfaction with the quality of our work. Any new installation services are performed with a one year warranty. Our warranty, however, will become null and void should you choose to alter/correct our work without first notifying us.

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Service Invoice

Invoice #: 35608 Date: 05/23/2013

Amount Due: \$575.00

Project: Centennial Park 15530 West Avenue Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # (708)557-9231 | Client # 25238 | Customer | PO#: | |
|------------------------------|-----------------------|----------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 3.00 | \$175.00 | \$525.00 |
| Backflow Testing Equipmen | t Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$575.00

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14700 Ravinia Avenue

Orland Park IL 60462

Accounts Payable Department

Service Invoice

Invoice #: 35804 Date: 05/23/2013

Amount Due: \$225.00

Project: Centennial Park 15550 West Ave Orland Park IL 60462

Attention: Accounts Payable

Billed To: Village of Orland Park

| Phone # 708-362-2369 | Client # 25238 | Customer | PO#: | |
|-----------------------------|-----------------------|----------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 1.00 | \$175.00 | \$175.00 |
| Backflow Testing Equipmen | it Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$225.00

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Service Invoice

Invoice #: 35656 Date: 05/23/2013

Amount Due: \$600.00

Project: Civic Center 14750 Ravinia Ave Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | Customer | PO#: | |
|-----------------------------|-----------------------|----------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 2.00 | \$175.00 | \$350.00 |
| RPZ Test - Above 3" | Dollars | 1.00 | \$200.00 | \$200.00 |
| Backflow Testing Equipmen | t Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$600.00

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 12100 S. Cicero Avenue • Alsip, IL 60803

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Service Invoice

Invoice #: 35641 Date: 05/23/2013

Amount Due: \$575.00

Project: Metra Station 143rd SW Highway Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | Customer | PO#: | |
|-----------------------------|-----------------------|----------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 3.00 | \$175.00 | \$525.00 |
| Backflow Testing Equipment | t Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$575.00

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Service Invoice

Invoice #: 35805 Date: 05/23/2013

Amount Due: \$225.00

Project: Metra Station 10401 153rd Street Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 Cli | ent # 25238 | Customer | PO#: | |
|---|--------------------|--------------|---------------------|---------------------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" Backflow Testing Equipment | Dollars Per Use | 1.00 1.00 | \$175.00 \$50.00 | \$175.00 \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$225.00

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Service Invoice

Invoice #: 35757 Date: 05/23/2013

Amount Due: \$658.75

Project: Sports Plex 11351 W. 159th Street Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

G

| Phone # 708-362-2369 | Client # 25238 | Customer | PO#: | |
|----------------------------|----------------|----------|----------------|-----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 3.00 | \$175.00 | \$525.00 |
| RPZ Test - Above 3" | Dollars | 1.00 | \$200.00 | \$200.00 |
| Backflow Testing Equipment | Per Use | 1.00 | \$50.00 | \$50.00 |
| Multiple device discount | Percent | -775.00 | \$0.15 | -\$116.25 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$658.75

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Service Invoice

Invoice #: 35756 Date: 05/23/2013

Amount Due: \$600.00

Project: Cultural Center 14760 Park Lane Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | Customer | PO#: | |
|-----------------------------|-----------------------|----------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 2.00 | \$175.00 | \$350.00 |
| RPZ Test - Above 3" | Dollars | 1.00 | \$200.00 | \$200.00 |
| Backflow Testing Equipmen | t Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$600.00

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Service Invoice

Invoice #: 35758 Date: 05/23/2013

Amount Due: \$225.00

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462 Project: FLC 14650 Ravinia Ave Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | Customer | PO#: | |
|-----------------------------|-----------------------|----------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 1.00 | \$175.00 | \$175.00 |
| Backflow Testing Equipment | Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$225.00

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Service Invoice

Invoice #: 35797 Date: 05/23/2013

Amount Due: \$425.00

Project: Old Police Headquarters 14600 Ravinia Ave Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | Customer | PO#: | |
|-----------------------------|-----------------------|----------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 1.00 | \$175.00 | \$175.00 |
| RPZ Test - Above 3" | Dollars | 1.00 | \$200.00 | \$200.00 |
| Backflow Testing Equipmen | t Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$425.00

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Service Invoice

Invoice #: 35807 Date: 05/23/2013

Amount Due: \$400.00

Project: Centennial Park 15520 West Ave Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | Customer | PO#: | |
|-----------------------------|-----------------------|----------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 2.00 | \$175.00 | \$350.00 |
| Backflow Testing Equipment | Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

LORAT TO PAY

APPROVED BY DATE

P.O. NUMBER.

ACCOUNT NO. 010-1700-41

Amount Due Upon Receipt \$400.00

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Service Invoice

Invoice #: 35751 Date: 05/23/2013

Amount Due: \$425.00

Project: Vehicle Storage 15655 Ravinia Ave Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | Customer | PO#: | |
|-----------------------------|-----------------------|----------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 1.00 | \$175.00 | \$175.00 |
| RPZ Test - Above 3" | Dollars | 1.00 | \$200.00 | \$200.00 |
| Backflow Testing Equipmen | t Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$425.00

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 4141 W. 124th Place • Alsip, IL 60803
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Service Invoice

Invoice #: 35752 Date: 05/23/2013

Amount Due: \$400.00

Project: Village Hall 143rd and LaGrange Rd Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | ent # 25238 Customer PO#: | | |
|-----------------------------|-----------------------|---------------------------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 2.00 | \$175.00 | \$350.00 |
| Backflow Testing Equipmen | t Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$400.00

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Service Invoice

Invoice #: 35759 Date: 05/23/2013

Amount Due: \$400.00

Project: Schussler Park 14609 Poplar Rd Orland Park IL 60462

14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

Billed To: Village of Orland Park

| Phone # 708-362-2369 | Client # 25238 | Customer PO#: | | |
|---|-----------------------|---------------|---------------------|---------------------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" Backflow Testing Equipment | Dollars Per Use | 2.00 1.00 | \$175.00 \$50.00 | \$350.00 \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$400.00

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Service Invoice

Invoice #: 35760 Date: 05/23/2013

Amount Due: \$658.75

Project: Police Department 15100 Ravinia Ave Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | Customer PO#: | | |
|-----------------------------------|----------------|---------------|----------------|-----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 3.00 | \$175.00 | \$525.00 |
| RPZ Test - Above 3" | Dollars | 1.00 | \$200.00 | \$200.00 |
| Backflow Testing Equipment | Per Use | 1.00 | \$50.00 | \$50.00 |
| Multiple device discount | Percent | -775.00 | \$0.15 | -\$116.25 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$658.75

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 4141 W. 124th Place • Alsip, IL 60803
 12100 S. Cicero Avenue • Alsip, IL 60803

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Service Invoice

Invoice #: 35761 Date: 05/23/2013

Amount Due: \$600.00

Project: Old Salt Building 15655 Ravinia Ave Orland Park IL 60462

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Attention: Accounts Payable

| Phone # 708-362-2369 | Client # 25238 | Customer PO#: | | |
|-----------------------------|-----------------------|---------------|----------------|----------|
| Description | Unit | Quantity | Price per Unit | Amount |
| RPZ Test - Up to 3" | Dollars | 2.00 | \$175.00 | \$350.00 |
| RPZ Test - Above 3" | Dollars | 1.00 | \$200.00 | \$200.00 |
| Backflow Testing Equipment | t Per Use | 1.00 | \$50.00 | \$50.00 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$600.00

Please stop in and visit our new Plumbing Fixture Showroom located at 12100 S. Cicero Avenue in Alsip! Toilets, Kitchen & Bathroom Sinks and Faucets, Sump Pumps, Showerheads, and Garbage Disposals. Many items on display are fully functional – try before you buy!

C. J. Erickson Plumbing Co. strives for 100% customer satisfaction with the quality of our work. Any new installation services are performed with a one year warranty. Our warranty, however, will become null and void should you choose to alter/correct our work without first notifying us.

If any amount due is not paid within 30 days from the invoice date, a delinquency charge of 1 1/2% per month of the delinquent balance shall be added to the sum due. In the event the account is turned over for collections, Customer agrees to pay all reasonable attorneys' and collectors' fees, plus all attendant collection/court costs.

The Trusted Name Since 1906

 Corporate Office
 Plumbing Showroom

 4141 W. 124th Place • Alsip, IL 60803
 12100 S. Cicero Avenue • Alsip, IL 60803

 www.cjerickson.com • (708) 371-4900

Service Invoice

Invoice #: 35764 Date: 05/23/2013

Amount Due: \$691.90

Project: Public Works 15655 Ravinia Ave Orland Park IL 60462

Customer PO#:

Billed To: Village of Orland Park 14700 Ravinia Avenue Accounts Payable Department Orland Park IL 60462

Client # 25238

Attention: Accounts Payable

Phone # 708-362-2369

| Description | Unit | Quantity | Price per Unit | Amount |
|---------------------------------|---------|----------|----------------|-----------|
| RPZ Test - Up to 3" | Dollars | 3.00 | \$175.00 | \$525.00 |
| RPZ Test - Above 3" | Dollars | 1.00 | \$200.00 | \$200.00 |
| Commercial Truck/Service Charge | Per Use | 1.00 | \$89.00 | \$89.00 |
| Multiple device discount | Percent | -814.00 | \$0.15 | -\$122.10 |

Description of Work

Plumbing labor and equipment necessary to test and certify RPZ units in the building and submit results to the City Water Department.

Amount Due Upon Receipt \$691.90

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