

227 N. Fourth Street  
Geneva, Illinois 60134  
630/463-3000  
630/463-3020  
Fax: 630/463-3029



**Scott K. Ney**  
Director, Facility Operations

**Community Unit  
School District 304**

TO: Dr. Dean Romano

FROM: Scott Ney

RE: 2018-19 GHS Summer Flooring Replacement – Vortex Commercial  
Flooring Pay Request #1 (NJPA Contract)

DATE: August 20, 2018

Attached please find the Application for Payment #1 for Vortex Commercial Flooring.

Vortex Commercial Flooring's Application for Payment #1 of \$68,275.42 is the first payment for the 2018-19 GHS Summer Flooring Replacement through the National Joint Powers Alliance (NJPA Contract).



25 Official RD  
Addison, IL 60101

Phone: (630) 458-8600  
Fax : (630) 458-8601

# Invoice

<b>Date:</b>	07/31/2018
<b>Invoice #:</b>	12386-1
<b>PO #:</b>	SIGNED PROPOSAL
<b>Sales Rep:</b>	Ken Smith
<b>Terms:</b>	NET 30
<b>Due Date:</b>	08/30/2018

**Customer:** GENEVA SCHOOL DISTRICT 304

**Bill To:** GENEVA SCHOOL DISTRICT 304  
4TH STREET  
GENEVA, IL 60134-0000

**Job Name:** SD304 GENEVA HS 2018 WORK  
416 MCKINLEY AVE  
GENEVA, IL

**Attention:**

**Comments:** SD304 GENEVA HS 2018 WORK

<i>DESCRIPTION:</i>	<i>EXTENSION:</i>
PROVISION OF MATERIALS AND LABOR - PER BASE CONTRACT : DEMO, FLOOR PREP, CARPET, LVT, QUARTZ TILE, WALL BASE, TRANSITION - JULY BILLING	\$ 68,275.42

**TOTAL DUE:** \$ 68,275.42