

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction,

Invoice Number: 5620790

Invoice Date: 06/01/20

PO Number:

Check Number: 0268996

Check Amount: \$ 148.00

Check Date: 06/23/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0630275

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Tue Jun 16 12:58:30 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:32 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



ACCURATE DOCUMENT DESTRUCTION  
A WASTE CONNECTIONS COMPANY  
2500 LANDMEIER RD  
ELK GROVE VILLAGE IL 60007-2627  
DISTRICT NO. 3095

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

3095-447350  
5620790  
06/01/20  
Upon Receipt  
05/01/20 - 05/31/20

COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

FOR ASSISTANCE  
Customer Service  
One Time Payments

800-407-4733  
855-569-2719

# INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 60.69
	Late Fee	\$ 5.00
	Current Charges And Fees	\$ 5.00
	Total Due	\$ 65.69

A message regarding Coronavirus (COVID-19)

Dear Customer:

Our number one value is the safety of our employees, our customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, WHO, and our state and local public health officials. We recognize that the Coronavirus (COVID-19) outbreak has tremendous unknowns and could cause unanticipated service delays, service interruptions, or unusually high call volumes.

We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve.

Thank you

## APPROVED

## 06/16/20 - CHRISTOPHER WOSACHLO

Please permit to the address below and return your remittance to you pay bill or look on the reverse side to learn about on-line bill pay.

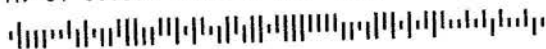


ACCURATE DOCUMENT DESTRUCTION  
A WASTE CONNECTIONS COMPANY  
2500 LANDMEIER RD  
ELK GROVE VILLAGE IL 60007-2627

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
PAY THIS AMOUNT

3095-447350  
5620790  
06/01/20  
Upon Receipt  
\$65.69

AV 01 000879 73421 B 3 G\*\*5DGT



COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

WRITE IN  
AMOUNT  
PAID

\$



TO CHANGE ADDRESS  
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

ACCURATE DOCUMENT DESTRUCTION  
A WASTE CONNECTIONS COMPANY  
PO BOX 535233  
PITTSBURGH PA 15253-5233



3095 00000000000000000000X4473509 000000065690000000000000005620790 1

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272505  
Vendor Name: Accurate Document Destruction,  
Invoice Number: 5620788  
Invoice Date: 06/01/20  
PO Number:  
Check Number: 0268996  
Check Amount: \$ 148.00  
Check Date: 06/23/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0630315  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Tue Jun 16 12:58:51 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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[attachment: Scanned from a Xerox Multifunction Printer.pdf]



ACCURATE DOCUMENT DESTRUCTION  
A WASTE CONNECTIONS COMPANY  
2500 LANDMEIER RD  
ELK GROVE VILLAGE IL 60007-2627  
DISTRICT NO. 3095

COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

3095-447827  
5620788  
06/01/20  
Upon Receipt  
05/01/20 - 05/31/20

FOR ASSISTANCE  
Customer Service  
One Time Payments

800-407-4733  
855-569-2719

## INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 956.75
05/22/20	Payment Thank You!	\$ -956.75
	<b>Total Payments And Credits</b>	<b>\$ -956.75</b>
	<b>Service Location</b>	
	<b>Acct #447827</b>	
05/20/20	Shredder Minimum	\$ 70.41
	542442	\$ 11.90
	Energy/Environmental Fees	\$ 82.31
	<b>Current Charges And Fees</b>	
	<b>Total Due</b>	<b>\$ 82.31</b>

**APPROVED**

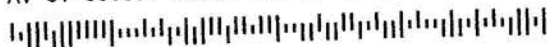
**06/19/20 - CHRISTOPHER WOSACHLO**

Please remit to the address below and return your remit stub with your payment  
or look on the reverse side to learn about on-line bill pay.



ACCURATE DOCUMENT DESTRUCTION  
A WASTE CONNECTIONS COMPANY  
2500 LANDMEIER RD  
ELK GROVE VILLAGE IL 60007-2627

AV 01 000877 73421 B 3 G\*\*5DGT



COLLEGE OF DUPAGE  
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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
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PAY THIS AMOUNT

3095-447827  
5620788  
06/01/20  
Upon Receipt  
\$82.31

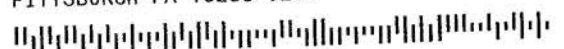
WRITE IN  
AMOUNT  
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\$

☐ TO CHANGE ADDRESS  
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PITTSBURGH PA 15253-5233



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