

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1583463  
Vendor Name: Jose Antonio Alvarado  
Invoice Number: 1227  
Invoice Date: 06/01/20  
PO Number: B0365350  
Check Number: E0080370  
Check Amount: \$ 677.00  
Check Date: 06/10/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0625605  
Redaction Type: None  
Document Type: AP Invoice

Document Below


-----  
From: info@novuspestcontrol.com  
Sent: Tue Jun 02 22:29:33 CDT 2020  
To: invoicing@cod.edu  
CC: chowaniecml57@cod.edu  
Subject: June Pest Management invoice  
-----

Good Morning,

Please disregard invoice #1218 that invoice was settled, attached is the  
Invoice #1227 for June 2020, thank you so much as please be safe.  
Any questions please free to contact me via email or 630-903-3267

**TONY ALVARADO**

info@novuspestcontrol.com

Twitter NOVUS 

**Novus Pest Control**  
 505 w. Front Street Unit: 2  
 Wheaton, Illinois 60187  
 P: 630-903-3267  
 info@novuspestcontrol.com  
 www.novuspestcontrol.com  
 LIC #: 052-084480 / 051-027142



**INVOICE #1227**

ACCOUNT #	1004
PO #	365350

**Billing Address**

COLLEGE OF DUPAGE  
 Attn: Purchasing Department  
 425 Fawell Boulevard  
 BIC 1B03  
 Glen Ellyn, IL 60137

**Service Address**

College of Dupage  
 Attn: Monica Chowaniec  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137

**APPROVED**  
**06/08/20 - MONICA CHOWANIEC**

Invoice Date	Due Date	Billing Terms
June 1, 2020	June 30, 2020	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
06/02/2020 Balance Forward			\$0.00
Monthly Pest Magement Service for C.O.D, Bid# 365350 Monthly pest management service fee for College of DuPage Glen Ellyn, Carol Stream, Westmont and Naperville locations as listed on P.O #365350	1.0	\$620.00	\$620.00
Little Pete multiple catch mouse trap	2.0	\$6.50	\$13.00
Catchmaster 72 Glueboard	44.0	\$1.00	\$44.00
		Payment/Credit Applied (-)	\$0.00
		Please Pay	\$677.00

**Memo**

Pest management service invoice for June 2020 as per P.O 365350

We appreciate your feedback and questions, thank you for putting your trust on us, Novus Pest Control, where your the boss!

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/08/20**

From: COLLEGE OF DUPAGE,  
 425 Fawell Boulevard  
 BIC 1B03  
 Glen Ellyn, IL 60137

**Invoice #1227**

Amount due \$677.00

**Account #**  
 1004

Payment

Balance

**Terms**  
 Net 30

Check #

**Make payment payable to:**  
 Novus Pest Control

To: Novus Pest Control  
 505 w. Front Street Unit: 2  
 Wheaton, Illinois 60187


Please, return with your payment

-----  
From: info@novuspestcontrol.com  
Sent: Tue Jun 02 22:06:11 CDT 2020  
To: invoicing@cod.edu  
CC: chowanecm157@cod.edu  
Subject: Service Invoice Ref#365350 (June)  
-----

Good morning,  
attached you will find service invoice for June 2020 for Pest Management.  
Thank You and Be safe.

**TONY ALVARADO**

info@novuspestcontrol.com

Twitter NOVUS 

**Novus Pest Control**  
 505 w. Front Street Unit: 2  
 Wheaton, Illinois 60187  
 P: 630-903-3267  
 info@novuspestcontrol.com  
 www.novuspestcontrol.com  
 LIC #: 052-084480 / 051-027142



**INVOICE #1218**

ACCOUNT #	1004
PO #	365350

**Billing Address**

COLLEGE OF DUPAGE,  
 Attn: Purchasing Department  
 425 Fawell Boulevard  
 BIC 1B03  
 Glen Ellyn, IL 60137

**Service Address**

College of Dupage  
 Attn: Monica Chowanec  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137

Invoice Date	Due Date	Billing Terms
April 28, 2020	May 27, 2020	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
04/28/2020 Balance Forward			\$0.00
Monthly Pest Magement Service for C.O.D, Bid# 365350 Monthly pest management service fee for College of DuPage Glen Ellyn, Carol Stream, Westmont and Naperville locations as listed on P.O #365350	1.0	\$620.00	\$620.00
IPM Pest Monitor 288-1	17.0	\$1.00	\$17.00
Natural Catch Plus Fruit Fly Trap	12.0	\$6.25	\$75.00
Bell Evo Bait Box	2.0	\$24.99	\$49.98
	Payment/Credit Applied (-)		\$0.00
	Please Pay		\$761.98

**Memo**

May 2020 Pest Management Service for College of Dupage Campuses as on Bid# 365350. Added (2) New Exterior rodent devices at HTC

We appreciate your feedback and questions, thank you for putting your trust on us, Novus Pest Control, where your the boss!

From: COLLEGE OF DUPAGE,  
 425 Fawell Boulevard  
 BIC 1B03  
 Glen Ellyn, IL 60137

**Invoice #1218**

**Account #**  
 1004

**Terms**  
 Net 30

Amount due	\$761.98
Payment	
Balance	
Check #	

**Make payment payable to:**  
 Novus Pest Control

To: Novus Pest Control  
 505 w. Front Street Unit: 2  
 Wheaton, Illinois 60187

Please, return with your payment