

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1349074
Vendor Name: Olympia Maintenance, Inc.
Invoice Number: 268492
Invoice Date: 03/30/20
PO Number: B0366577
Check Number: E0080378
Check Amount: \$ 2,350.00
Check Date: 06/10/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0624891
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 12:00:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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



INVOICE

OLYMPIA MAINTENANCE, inc

3025 Soffel / Melrose Park, IL 60160

708-344-0344 Fax: 708-344-4102

www.olympiainmaintenance.com

Invoice No.

268492

Customer No.

DUPAGE

APPROVED**06/04/20 - BRUCE SCHMIEDL**

Bill To:

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Telephone: 630-942-4220

Telephone: 630-942-4220

Ship Date	Order Date	SO #	Terms	P.O. #	Ship Via	
03/30/20	03/30/20		Net 30 Days	353268		
Order Quantity	Shipped Quantity	Item Description			Unit Price	Extended Price
0	1	SVC CHG Service Charge			2,350.00	2,350.00
1	1	MAIN SRC Kitchen Clean grease exhaust system serving the Main, Prep, and Chick-Fil-A hood, ductwork and in-line fan & Roof top fan.			0.00	0.00
1	1	MAIN SRC Cafeteria Kitchen 1x6mo Clean grease exhaust system serving the Cafeteria hood, ductwork and exhaust fan.			0.00	0.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/04/20</div>						

Total Paid

0.00

Balance Due

2,350.00

Amount Due is based on 'Terms' Above

Subtotal
Freight2,350.00
0.00

Invoice Total

2,350.00