

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1561541

Vendor Name: Superior Service Solutions Inc

Invoice Number: 4036

Invoice Date: 06/05/20

PO Number: B0366361

Check Number: E0080392

Check Amount: \$ 18,900.00

Check Date: 06/17/2020

Department ID: 00689

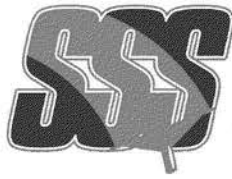
Reviewer Name: Kathy Striplin

Voucher Number: V0626313

Redaction Type: None

Document Type: AP Invoice

Document Below



**Superior Service
Solutions, Inc.**

Invoice

703 W. Annoreno Dr.
Suite #15
Addison, IL 60101
Phone # 630-495-9510
Fax # 630-495-9652

Bill To

College of Dupage
Purchasing Department
425 Fawell Blvd.
Glen Ellyn, IL. 60137

Job Site

College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL. 60137

P.O. No.	Date	Invoice #	Terms	Due Date
366361	6/5/2020	4036	Net 30	7/5/2020

Job #	Ticket #	Description	Service Date	Amount
1	Purchase Order #: 366361	Wash all exterior clear glass windows and all entries - outside only for Main Campus and the three Regional Centers. (Carol Stream, Naperville, Wesmont.)	6/5/2020	18,900.00
APPROVED 06/10/20 - MONICA CHOWAN				
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/10/20				
Total			\$18,900.00	

From: crich@superiorssi.com
Sent: Fri Jun 05 09:21:42 CDT 2020
To: chowaniecml57@cod.edu
CC: invoicing@cod.edu
Subject: June Window Cleaning Invoice

Good Morning,

Attached you will find the window cleaning invoice for the College of Dupage. We hope you are pleased with the results and appreciate your business. If you have any questions please let me know.

Thank you and have a great day,

*Corrine Rich
Vice President
crich@superiorssi.com
Phone: (630) 495-9510
Fax: (630) 495-9652
Cell: (630) 200-5977*

