

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1595205  
Vendor Name: Advanced Material Services  
Invoice Number: 25004  
Invoice Date: 06/29/20  
PO Number: B0367861  
Check Number: 0270788  
Check Amount: \$ 1,085.00  
Check Date: 07/14/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0634811  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: barriosi142@cod.edu  
Sent: Thu Jul 09 10:01:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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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]



Advanced Material Services, LLC  
PO Box 566  
St Charles IL, 60174

# Invoice

Date	Invoice #
6/29/2020	25004

Bill To	COLLAGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137
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Ship To	YARD
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
367861			6/29/2020			

Quantity	Item Code	Description	Price Each	Amount
70 #2		Twice ground shredded hardwood #0144	15.50	1,085.00
Total				\$1,085.00

APPROVED  
07/13/20 - DIRK HEID

INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 07/09/20

**Advanced Material Services, LLC**

PO Box 566

St. Charles, IL 60174

P: 630-740-7887 • F: 630-229-0849

21844

**RECEIPT**

**Customer**

Name COD

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Date 4/29/20

Order No. 367861

Rep \_\_\_\_\_

FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	Twice Ground Shredded Hardwood PICKED UP	\$	\$
	Triple Ground Hardwood PICKED UP	\$	\$
	Blonde Shredded Hardwood PICKED UP	\$	\$
70	DELIVER TO: <u>Yard</u>	\$	\$
	Twice Ground Shredded Hardwood	\$	\$
	Triple Ground Hardwood	\$	\$
	Blonde Shredded Hardwood	\$	\$
	Woodchips		
	Dump Fee LOGS	\$	\$
	Dump Fee WOODCHIPS	\$	\$
	Material Listed Above Accepted By:		

**Payment**

Name Valerie 630/949-2305

Check # \_\_\_\_\_

Cash \$ \_\_\_\_\_

Office Use Only

Subtotal	
Tax	
TOTAL	

**Directions**

Thank you for choosing Advanced Material Services, LLC!