

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Laundere
Invoice Number: 39 3843
Invoice Date: 06/19/20
PO Number: B0365895
Check Number: 0270934
Check Amount: \$ 342.20
Check Date: 07/14/2020
Department ID: 00226
Reviewer Name: Adrianna Costello
Voucher Number: V0630642
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ericsonm@cod.edu
Sent: Fri Jun 19 13:01:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fwd: Marberry Cleaners Invoice

Please process the attached invoice under blanket order B0365895, GL #01-10-00226-5304001
Let me know if you need any other information.
Thank you,
Melissa Ericson MSN, RNC-OB, CHSE, C-EFM, IBCLC, CCE
Simulation Manager
College of DuPage

From: Mario Merdzan <mmerdzan@marberrycleaners.com >
Sent: Friday, June 19, 2020 11:08
To: ericsonm@cod.edu
Subject: Marberry Cleaners Invoice

Good Morning,

Your invoice is attached.

Thank you.

Mario Merdzan

Marberry Cleaners

✖ 877 627 2377 x 1010
✖ mmerdzan@marberrycleaners.com
✖ www.marberrycleaners.com

17T-F - 131

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MARBERRY

Cleaners and Launderers
delivery@marberrycleaners.com
630-587-2400

254441

Reprint

39 3843

STC Laundry Bundle

MC

Jun 19,20 7:24a

College Of Dupage, C.N.A.

425 Fawell Blvd.
Glen Ellyn IL 60137
942-2216

Acct: 100224
No Star Hang

1	Laundry Bundle: per lb. (236#)	342.20
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1 Pcs	Subtotal	342.20
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APPROVED
06/27/20 - DIBYSS GALLYOT

INVOICE REVIEWED
OKAY TO PAY

ADRIANNA COSTELLO 06/20

Commercial Laundry services available



Ready Wed Jun 24,20 4:00p

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