

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1628362  
Vendor Name: Alpha Building Maintenance Ser  
Invoice Number: 20752 CD  
Invoice Date: 04/30/21  
PO Number: B0373121  
Check Number: 0281534  
Check Amount: \$ 11,729.80  
Check Date: 06/08/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0679303  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Lorraine Grab <lorrainealpha@aol.com>  
Sent: Thu Jun 03 14:37:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] APRIL, MAY, 2021 INVOICES  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

from

Lori  
Alpha Building Maintenance Service, Inc.

[attachment: COLLEGE OF DUPAGE. - APRIL, 2021 INVOICE.pdf]  
[attachment: COLLEGE OF DUPAGE. - MAY, 2021 INVOICE-1.pdf]  
[attachment: COLLEGE OF DUPAGE. - MAY, 2021 INVOICE-2.pdf]

**Alpha Building Maintenance Service, Inc.**

15429 W. 139th Street

Homer Glen, IL 60491

815-485-8800 Fax: 815-485-9088

**Invoice**

DATE	INVOICE #
4/30/2021	20752 CD

**BILL TO**

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, Illinois 60137-6599

**SERVICE LOCATION**

Technology Education Center (TEC)  
Health Sciences Center (HSC)

**APPROVED****06/04/21 - MONICA CHOWANIEC****P.O. NO.****TERMS****REP**

Net 30

WB

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FEE	COST OF SERVICE-TOTAL HOURS PROVIDED 693@\$13.15 PER HOUR.	693	13.15	9,112.95
SERVICE	FOR JANITORIAL FILL IN SERVICES PROVIDED FROM 04/04/21 TO 04/30/21.			
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/04/21</b>				

Thank you. We appreciate your business.

**Total****\$9,112.95**

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Jun 04 07:52:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Alpha Revised Invoice  
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**From:** Striplin, Kathy <striplin@cod.edu>  
**Sent:** Friday, June 4, 2021 7:40 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Alpha Revised Invoice  
**Importance:** High

Marivic,

See Monica's response, the second invoice has a revised amount and should be the one that is paid.

Thanks.

Kathy

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**From:** Chowaniec, Monica <chowaniecm157@cod.edu>  
**Sent:** Thursday, June 3, 2021 11:22 PM  
**To:** Striplin, Kathy <striplin@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: Attached Document

Yes, please change the amount to \$9112.95 on BO 373121.

Thanks,  
Monica

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**From:** Striplin, Kathy <striplin@cod.edu>  
**Sent:** Thursday, June 3, 2021 3:24 PM  
**To:** Chowaniec, Monica <chowaniecm157@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** FW: Attached Document

Marivic,

Hold off on doing anything. I'm checking with Monica. Thank you

Kathy

Monica,

Is this a corrected invoice?

Kathy

**Kathy Striplin**  
*College of DuPage*

**From:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Sent:** Thursday, June 03, 2021 3:21 PM  
**To:** Striplin, Kathy <[striplin@cod.edu](mailto:striplin@cod.edu)>  
**Subject:** Attached Document

Kathy,

Received this invoice from Alpha Building Maintenance, Inv#20752 CD for \$ 9112.95.

There is already an approve invoice (inv# 20752 CD) for \$ 9007.95 on V679303.

Difference in quantity – Vouchered invoice 20752 CD for \$ 9112.95 – (qyt. of 685 at 13.15)  
The one received today for the same invoice no., qty. is 685 at 13.15

Please advise if I should change the amount, this is on B0373121.

Thanks

**Marivic Zerrudo**  
**Accounts Payable Team Leader**  
**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1628362  
Vendor Name: Alpha Building Maintenance Ser  
Invoice Number: 20823 CD  
Invoice Date: 05/10/21  
PO Number: B0373121  
Check Number: 0281534  
Check Amount: \$ 11,729.80  
Check Date: 06/08/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684278  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 15:21:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]

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**Alpha Building Maintenance Service, Inc.**

15429 W. 139th Street

Homer Glen, IL 60491

815-485-8800 Fax: 815-485-9088

**Invoice**

DATE	INVOICE #
5/10/2021	20823 CD

**BILL TO**

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, Illinois 60137-6599

**SERVICE LOCATION**

Technology Education Center (TEC)  
Health Sciences Center (HSC)

**APPROVED**  
**06/04/21 - MONICA CHOWANIEC**

**P.O. NO.****373121****TERMS**

Net 30

**REP**

WB

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FEE  SERVICE	COST OF SERVICE  FOR REGULAR JANITORIAL SERVICES PROVIDED FROM 05/01/21 TO 05/10/21.	13.15	199.00	2,616.85

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/04/21**

Thank you. We appreciate your business.

**Total****\$2,616.85**