

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1497303
Invoice Date: 04/26/21
PO Number: B0371080
Check Number: 0281536
Check Amount: \$ 900.83
Check Date: 06/08/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684314
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Mayden Rodriguez <mayden.rodriguez@alsco.com >
Sent: Wed Jun 02 11:13:16 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoices - for location 121250

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.

Good morning,

I have attached copies of invoices on statement. Please let me know if I can be of further assistance

****Please login to atrack.alsco.com to register and create a login****

A-track online account management system, allows you to make payments and track every detail of your account in real time.

Kind regards,

Mayden Rodriguez,
Accounts Payables|Account Receivable
Alsco|Chicago
773-579-3350



×

[attachment: ReprintAlscoStandardInvoices_060220211103.pdf]



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

Phone : (773)579-3350
Fax : (773)579-1325

LCHI1497303

Invoice Date: Apr 26 2021
Customer No: 121250
Location No: 121250
Route: 38 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BQ371080

Invoice For

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
250	4300	Classic Cotton Bar Towel			300	60.00
8		Classic Cotton Bar Towel - Invty Maint				13.20
5	4300	Classic Cotton Bar Towel		DAMAGED		8.25
25	3205-WH	Bib Apron, White			20	15.00
1		Bib Apron, White - Invty Maint				5.00
100	70015-SW	Structure Placemat, Sandalwood				21.50
2		Structure Placemat, Sandalwood - Invty Maint				6.00
100	70006-WH	Napkin, White				11.50
2		Napkin, White - Invty Maint				4.40
100	70006-BK	Napkin, Black				12.50
2		Napkin, Black - Invty Maint				4.40
60	60053-WH	44X44 Tablecloth, White				39.30
60	60053-WH	42X52 Tablecloth, White				47.70
60	60054-WH	62X62 Tablecloth, White				55.80
30	60055-WH	72X72 Tablecloth, White				32.10
14	29100	Wet Mop			28	52.92
10	9635	Mop Handle				0.00
10	5505	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Carts				5.05
1	SVCCH00%	Service Charge				53.27

****CALL DAVID KRAMER 708-541-836 TO CHECK IN ORDER****

***** AlSCO Provides NSF Certified Hygienically Clean Table Linens *****

The NSF Mark is a trusted symbol in the industry and services that AlSCO is providing in handling these products have been tested and meet NSF International requirements for hygienically clean and safer linens.

We now have Face Masks, Gloves and Hand sanitizers available for delivery. Please ask your Service Rep or call 773-579-3350 and ask for Customer service.

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$447.89
Tax 0.00%	\$0.00
Invoice Total	\$447.89

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1502783
Invoice Date: 05/17/21
PO Number: B0371080
Check Number: 0281536
Check Amount: \$ 900.83
Check Date: 06/08/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684317
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jun 03 17:16:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

Phone : (773)579-3350
Fax : (773)579-1325

LCHI1502783

Invoice Date: May 17 2021
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BQ371080

Invoice For

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
250	4300	Classic Cotton Bar Towel			300	60.00
10		Classic Cotton Bar Towel - Invty Maint				16.50
25	3205-WH	Bib Apron, White			20	15.00
1		Bib Apron, White - Invty Maint				5.00
100	70015-SW	Structure Placemat, Sandalwood				21.50
3		Structure Placemat, Sandalwood - Invty Maint				9.00
100	70006-WH	Napkin, White				12.50
3		Napkin, White - Invty Maint				6.60
100	70006-BK	Napkin, Black				13.50
3		Napkin, Black - Invty Maint				6.60
60	60053-WH	44X44 Tablecloth, White				39.30
60	60050-WH	52X52 Tablecloth, White				47.70
60	60054-WH	62X62 Tablecloth, White				55.80
30	60055-WH	72X72 Tablecloth, White				32.10
14	29100	Wet Mop			28	52.92
10	9635	Mop Handle			10	0.00
10	5505	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand			7	0.00
1	953013	Soiled Laundry Carts			1	5.05
	SVCCHG%	Service Charge				53.87

****CALL DAVID KRAMER @ EL 708-554-8833 TO CHECK IN ORDER****

INVOICE REVIEWED

***** Also Provides NSF Certified Hygienically Clean Table Linens *****

The NSF Mark is a trusted symbol in the industry and certifies that AlSCO's laundering and handling processes have been tested and meet NSF International's requirements for hygienically clean and safer linens.

OKAY TO PAY

DAVID KRAMER 06/04/21

We may have Floor Mats, Linens and Hand sanitizers available for delivery. Please ask your Service Rep or call 773-579-3350 and ask for Customer service.

AlSCO's Online account management system is now available, to track every detail of your account in

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

Phone : (773)579-3350
Fax : (773)579-1325

LCHI1502783

Invoice Date: May 17 2021
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
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Invoice For

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
		real time and you can make secure payments online with a credit card. Please login to atrack.alsco.com to create a login.				
		Business hours: 8:00am - 4:00pm				
<div>INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 06/04/21</div> <div>C May 17 2021, 9:38 AM</div>						

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$452.94
Tax 0.00%	\$0.00
Invoice Total	\$452.94