

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1575847

Invoice Date: 2/7/2022

PO Number: B0000414

Check Number: 0297196

Check Amount: \$ 1,351.76

Check Date: 03/15/2022

Voucher Number: V0729145

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1575847

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Feb 07 2022
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM

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
400	4300	Classic Cotton Bar Towel				68.00
16		Classic Cotton Bar Towel - Invty Maint				26.40
100	70015-SW	Structure Placemat, Sandalwood			200	19.50
3		Structure Placemat, Sandalwood - Invty Maint				9.00
200	70006-WH	Napkin, White			400	16.00
6		Napkin, White - Invty Maint				13.20
200	70006-BK	Napkin, Black			400	18.00
6		Napkin, Black - Invty Maint				13.20
20	60053-WH	44X44 Tablecloth, White				9.20
20	60050-WH	52X52 Tablecloth, White				11.20
20	60054-WH	62X62 Tablecloth, White				13.40
10	60055-WH	72X72 Tablecloth, White				7.70
10	29100	Wet Mop			20	27.50
10	9635	Mop Handle				5.00
10	5505	Laundry Bag			20	4.00
7	9650	Laundry Bag Stand				1.05
1	955015	Soiled Laundry Carts				4.03
		Finance Charge - Dec 2021 PD \$333.32				7.50
	SVCCHG%	Service Charge				35.96

CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER

***** AlSCO 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.

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.

AlSCO's Online account management system is now available, to track every detail of your account in real time and you can make secure payments online with a credit card. Please login to

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	\$309.84
Tax 0.00%	\$0.00
Invoice Total	\$309.84

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1575847

Evelin Marquez <emarquez@alsco.com>

Tue, Feb 15, 2022 at 09:23 PM GMT

CC:

BCC:

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.

Evelin Marquez
Office Clerk
AlSCO - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlSCOStandardInvoices_021520221522.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1573897

Invoice Date: 1/31/2022

PO Number: B0000414

Check Number: 0297196

Check Amount: \$ 1,351.76

Check Date: 03/15/2022

Voucher Number: V0729365

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1573897

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Jan 31 2022
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM

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
100	70015-SW	Structure Placemat, Sandalwood			200	19.50
3		Structure Placemat, Sandalwood - Invty Maint				9.00
200	70006-WH	Napkin, White			400	16.00
6		Napkin, White - Invty Maint				13.20
200	70006-BK	Napkin, Black			400	18.00
6		Napkin, Black - Invty Maint				13.20
20	60050-WH	52X52 Tablecloth, White				11.20
20	60054-WH	62X62 Tablecloth, White				13.40
20	60055-WH	72X72 Tablecloth, White				15.40
10	29100	Wet Mop			20	25.00
10	9635	Mop Handle				5.00
10	5505	Laundry Bag			20	4.00
7	9650	Laundry Bag Stand				1.05
1	955015	Soiled Laundry Carts				3.50
	SVCCHG%	Service Charge				22.61

CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER

***** AlSCO 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.

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.

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

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	\$190.06
Tax 0.00%	\$0.00
Invoice Total	\$190.06

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1573897 Past Due

Dorothy Jelks <djelks@alsco.com>

Tue, Feb 22, 2022 at 08:24 PM GMT

CC:

BCC:

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.

Dear Sir or Madam,

I am the new account receivables rep for your account. I was reviewing your account and noticed there are outstanding invoices that need your prompt attention. At your earliest convenience, can you please let me know when we can expect payment?

Please review, email or call me if you have any questions.

Link to our Atrak Portal: <https://atrack.alsco.com/Account/Login?ReturnUrl=%2F>

Kind regards,

Dorothy
773-579-3350

1 attachment

ReprintAlscoStandardInvoices_022220221423.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1577834

Invoice Date: 2/14/2022

PO Number: B0000414

Check Number: 0297196

Check Amount: \$ 1,351.76

Check Date: 03/15/2022

Voucher Number: V0730032

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1577834

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Feb 14 2022
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM

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
400	4300	Classic Cotton Bar Towel				68.00
16		Classic Cotton Bar Towel - Invty Maint				26.40
	**70015-SW	Structure Placemat, Sandalwood			200	19.50
100	**70006-WH	Napkin, White			400	16.00
3		Napkin, White - Invty Maint				6.60
100	**70006-BK	Napkin, Black			400	18.00
3		Napkin, Black - Invty Maint				6.60
20	60053-WH	44X44 Tablecloth, White				9.20
20	60050-WH	52X52 Tablecloth, White				11.20
20	60054-WH	62X62 Tablecloth, White				13.40
10	60055-WH	72X72 Tablecloth, White				7.70
10	29100	Wet Mop			20	27.50
10	9635	Mop Handle				5.00
10	5505	Laundry Bag			20	4.00
7	9650	Laundry Bag Stand				1.05
1	955015	Soiled Laundry Carts				4.03
	SVCCHG%	Service Charge				32.96

CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER

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

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AlSCO's Online account management system is now available, to track every detail of your account in real time and you can make secure payments online with a credit card. Please login to atrack.alsco.com to create a login.

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	\$277.14
Tax 0.00%	\$0.00
Invoice Total	\$277.14

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1577834

Evelin Marquez <emarquez@alsco.com>

Thu, Feb 24, 2022 at 05:16 PM GMT

CC:

BCC:

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Evelin Marquez
Office Clerk
AlSCO - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlSCOStandardInvoices_022420221115.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1579809

Invoice Date: 2/21/2022

PO Number: B0000414

Check Number: 0297196

Check Amount: \$ 1,351.76

Check Date: 03/15/2022

Voucher Number: V0732005

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1579809

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Feb 21 2022
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM

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
400	4300	Classic Cotton Bar Towel				68.00
16		Classic Cotton Bar Towel - Invty Maint				26.40
	4999	Front of House Microfiber Pro Towel				0.00
	3205-WH	Bib Apron, White				0.00
100	70015-SW	Structure Placemat, Sandalwood			200	19.50
3		Structure Placemat, Sandalwood - Invty Maint				9.00
100	**70006-WH	Napkin, White			400	16.00
3		Napkin, White - Invty Maint				6.60
100	**70006-BK	Napkin, Black			400	18.00
3		Napkin, Black - Invty Maint				6.60
20	60053-WH	44X44 Tablecloth, White				9.20
20	60050-WH	52X52 Tablecloth, White				11.20
20	60054-WH	62X62 Tablecloth, White				13.40
10	60055-WH	72X72 Tablecloth, White				7.70
	60060-WH	52X114 Tablecloth, White				0.00
	60051-WH	52X69 Tablecloth, White				0.00
	60104-WH	90X132 Tablecloth, White				0.00
	60009-WH	90 Round Tablecloth, White				0.00
	60001-WH	120 Round Tablecloth, White				0.00
10	29100	Wet Mop			20	27.50
10	9635	Mop Handle				5.00
10	5505	Laundry Bag			20	4.00
7	9650	Laundry Bag Stand				1.05
1	955015	Soiled Laundry Carts				4.03
	D000040WH-W	AlSCO Mask, Reusable, White				0.00
	D55740267	Hand Sanitizer, Gel, 500ML				0.00
	DL1880001	Hand Sanitizer, Foam, 7oz				0.00
	SVCCHG%	Service Charge				34.18

CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER

***** AlSCO 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

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	\$287.36
Tax 0.00%	\$0.00
Invoice Total	\$287.36

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1579809

Evelin Marquez <emarquez@alsco.com>

Fri, Mar 4, 2022 at 04:48 PM GMT

CC:

BCC:

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Evelin Marquez
Office Clerk
AlSCO - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlSCOStandardInvoices_030420221048.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1581729
Invoice Date: 2/28/2022
PO Number: B0000414
Check Number: 0297196
Check Amount: \$ 1,351.76
Check Date: 03/15/2022
Voucher Number: V0732537
Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1581729

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Feb 28 2022
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM

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
400	4300	Classic Cotton Bar Towel				68.00
16		Classic Cotton Bar Towel - Invty Maint				26.40
	4999	Front of House Microfiber Pro Towel				0.00
	3205-WH	Bib Apron, White				0.00
100	70015-SW	Structure Placemat, Sandalwood			200	19.50
3		Structure Placemat, Sandalwood - Invty Maint				9.00
100	**70006-WH	Napkin, White			400	16.00
3		Napkin, White - Invty Maint				6.60
100	**70006-BK	Napkin, Black			400	18.00
3		Napkin, Black - Invty Maint				6.60
20	60053-WH	44X44 Tablecloth, White				9.20
20	60050-WH	52X52 Tablecloth, White				11.20
20	60054-WH	62X62 Tablecloth, White				13.40
10	60055-WH	72X72 Tablecloth, White				7.70
	60060-WH	52X114 Tablecloth, White				0.00
	60051-WH	52X69 Tablecloth, White				0.00
	60104-WH	90X132 Tablecloth, White				0.00
	60009-WH	90 Round Tablecloth, White				0.00
	60001-WH	120 Round Tablecloth, White				0.00
10	29100	Wet Mop			20	27.50
10	9635	Mop Handle				5.00
10	5505	Laundry Bag			20	4.00
7	9650	Laundry Bag Stand				1.05
1	955015	Soiled Laundry Carts				4.03
	D000040WH-W	AlSCO Mask, Reusable, White				0.00
	D55740267	Hand Sanitizer, Gel, 500ML				0.00
	DL1880001	Hand Sanitizer, Foam, 7oz				0.00
	SVCCHG%	Service Charge				34.18
CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER						
***** AlSCO 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						

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.

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1581729

Evelin Marquez <emarquez@alsco.com>

Tue, Mar 8, 2022 at 07:25 PM GMT

CC:

BCC:

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Evelin Marquez
Office Clerk
AlSCO - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlSCOStandardInvoices_030820221325.pdf