

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1583757

Invoice Date: 3/7/2022

PO Number: B0000414

Check Number: 0298006

Check Amount: \$ 889.04

Check Date: 04/12/2022

Voucher Number: V0733347

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1583757

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Mar 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
	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
		Finance Charge - Jan 2022 PD \$456.15				10.26
	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

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	\$297.62
Tax 0.00%	\$0.00
Invoice Total	\$297.62

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1583757

Evelin Marquez <emarquez@alsco.com>

Wed, Mar 16, 2022 at 08:46 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_031620221545.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1585779

Invoice Date: 3/14/2022

PO Number: B0000414

Check Number: 0298006

Check Amount: \$ 889.04

Check Date: 04/12/2022

Voucher Number: V0734405

Document Type: AP Invoice

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REPRINT

INVOICE

LCHI1585779

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Mar 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
	4999	Front of House Microfiber Pro Towel				0.00
	**3205-WH	Bib Apron, White			50	7.36
	3205-WH	Bib Apron, White			50	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				35.17
****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						

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	\$295.71
Tax 0.00%	\$0.00
Invoice Total	\$295.71

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1585779

Evelin Marquez <emarquez@alsco.com>

Wed, Mar 23, 2022 at 07:55 PM GMT

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Evelin Marquez
Office Clerk
AlSCO - Chicago
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F: 773.579.1325

1 attachment

ReprintAlSCOStandardInvoices_032320221454.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1587717

Invoice Date: 3/21/2022

PO Number: B0000414

Check Number: 0298006

Check Amount: \$ 889.04

Check Date: 04/12/2022

Voucher Number: V0734631

Document Type: AP Invoice

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REPRINT

INVOICE

LCHI1587717

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Mar 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
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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
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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				35.17

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	\$295.71
Tax 0.00%	\$0.00
Invoice Total	\$295.71

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1587717

Evelin Marquez <emarquez@alsco.com>

Tue, Mar 29, 2022 at 04:32 PM GMT

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Evelin Marquez
Office Clerk
AlSCO - Chicago
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