

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1359824
Vendor Name: Data Center Services Inc
Invoice Number: 13759
Invoice Date: 3/10/2022
PO Number: P0002234
Check Number: 0298078
Check Amount: \$ 1,667.00
Check Date: 04/12/2022
Voucher Number: V0733418
Document Type: AP Invoice

Document Below



DATA CENTER SERVICES, INC.
1408 BROOK DR.
DOWNERS GROVE, IL 60515 US
630-953-0810
www.dcsihq.com

Invoice

BILL TO

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO

Same
Attn: Bob Chasteen

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
13759	03/10/2022	\$1,667.00	04/09/2022	Net 30	

SHIP DATE
03/09/2022

P.O. NUMBER
P0002234

SALES REP
P.Marino

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/09/2022	1001C	ANNUAL SUBFLOOR VACUUMING SRC 2166 DATA CENTER	1	415.00	415.00
03/09/2022	1004C	ANNUAL TILE CLEANING SRC 2166 DATA CENTER	1	320.00	320.00
03/09/2022	1001C	ANNUAL SUBFLOOR VACUUMING SRC TELEPHONE SWITCH RM. & BIC	1	280.00	280.00
03/09/2022	1004C	ANNUAL TILE CLEANING SRC TELEPHONE SWITCH RM. & BIC	1	236.00	236.00
03/09/2022	1001C	ANNUAL SUBFLOOR VACUUMING TEC 2014	1	246.00	246.00
03/09/2022	1004C	ANNUAL TILE CLEANING TEC 2014	1	170.00	170.00

Thank You For Your Business.

SUBTOTAL	1,667.00
TAX	0.00
TOTAL	1,667.00
BALANCE DUE	\$1,667.00

Phil Marino <philmarino@dcshq.com>

[External] March Invoice

Phil Marino <philmarino@dcshq.com>

Thu, Mar 10, 2022 at 02:53 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.

Attached is March Invoice for the Computer Room cleaning, please let me know if you have any questions.
Thank you.

Philip Marino

Data Center Services, Inc.

1408 Brook Dr.

Downers Grove, IL 60515

630-953-0810

www.dcsihq.com

Post Construction Cleaning

Servicing Data Centers and Facilities since 1985.

2 attachments

image001.jpg

COD Invoice.pdf