

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1464988  
Vendor Name: Poracky and Associates, LTD  
Invoice Number: 129190  
Invoice Date: 4/6/2022  
PO Number:  
Check Number: 0298242  
Check Amount: \$ 190.50  
Check Date: 04/12/2022  
Voucher Number: V0736362  
Document Type: AP Invoice

Document Below

1220 Harvard Dr.  
Kankakee, IL 60901  
O: 815.929.9440  
F: 815.277.9928  
www.tkenv.com



SWH #4886  
US EPA # ILR000144600  
IL EPA # 910555241  
No 129190

Generator/Job Site	Customer/Bill To:
Name: <u>College of DuPage</u>	Name: <u>Campus Garage</u>
Address: <u>425 Fawell Blvd</u>	Address:
City, State, Zip: <u>Glen Ellyn IL</u>	City, State, Zip:
Contact:	Phone:

	Quantity	Price Per Gal/Unit	Total
Non-Hazardous Used Oil	200	1.25/gal	\$50.00
Used Anti-Freeze			charge
Non-Hazardous Waste Water			
Non-Hazardous Sludge			
Service / Truck Charge			
Demurrage Charges			
Used Oil Filter Pick-Up			
Non-Hazardous Drum Pick-Up			
Hazardous Waste			
On Spec Oil Delivered			
Environmental Fee			
On Site Time	Start	Finish	
Port to Port Time	Start	Finish	
PAID Cash <input type="checkbox"/> Check <input type="checkbox"/> Check #			Send Check <input type="checkbox"/>

Scope of Work Performed \_\_\_\_\_

Driver's Name: (printed) Benjamin West Date: 4/6/22

Manifest # \_\_\_\_\_ Customer PO# \_\_\_\_\_

**GENERATOR CERTIFICATION** The undersigned does hereby attest to the following:

- He/she is a duly authorized agent of the Generator of the material specified herein;
- Said material specified herein has been accurately described by the proper shipping name, has been properly prepared for transport, and has been properly classified as a non-hazardous waste pursuant to applicable state and federal regulations governing said material;
- Said material specified herein does not contain hazardous waste (such as PCBs) as defined by applicable state and federal regulations governing said material;
- Said material specified herein has not come into contact with any hazardous waste as defined by applicable state and federal regulations governing said material;
- If testing of the material specified herein evidence the material is contaminated and should be classified as a hazardous waste pursuant to applicable state and federal regulations, Generator accepts full responsibility of all costs and liability associated with the proper remediation and disposal of said material as mandated by the applicable state and federal regulations;
- Turn-Key Environmental thoroughly informed Generator of all costs and payment terms associated with the transport and disposal of the material specified herein, and Generator hereby agrees to pay said costs fully and promptly according to said payment terms.

Customer Signature Moh Z Date 4/6/22 Phone (\_\_\_\_) \_\_\_\_\_

White Copy - OFFICE Yellow Copy - DRIVER Pink Copy - CUSTOMER

Lena R <lena@Tkenv.com>

---

**[External] Invoice 129190 from Turn-Key Environmental**

---

Lena R <lena@Tkenv.com>

Thu, Apr 7, 2022 at 12:34 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.

Turn-Key  
Environmental

**Invoice** Due: 04/16/2022  
129190

Amount Due: **\$50.00**

Dear Trisha Sowatzke :

Your invoice-129190 for 50.00 is attached. Please remit payment at your earliest convenience.

OUR PAYMENT ADDRESS HAS CHANGED AS OF 12/18/17.

Please update your records to:

1220 HARVARD DRIVE

KANKAKEE, IL 60901

Please indicate the invoice number on all checks for accurate credit.

Thank you for your business - we appreciate it very much.

Sincerely,

Lena Raimondo

Turn-Key Environmental

815-929-9440

www.tkenv.com


---

**2 attachments**

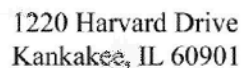
Inv\_129190\_from\_TurnKey\_Environmental\_6492.pdf

20220407062839.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1464988  
Vendor Name: Poracky and Associates, LTD  
Invoice Number: 129189  
Invoice Date: 4/6/2022  
PO Number:  
Check Number: 0298242  
Check Amount: \$ 190.50  
Check Date: 04/12/2022  
Voucher Number: V0736406  
Document Type: AP Invoice

Document Below



Date	Invoice #
4/6/2022	129189

Bill To	
College of Dupage Community College District 502 425 Fawell Blvd. Glen Ellyn, IL 60137	

Job Site
Auto Lab

P.O. No.	Terms
	10 days

Quantity	Description	Rate	Amount
290	04/06/22 Used Oil w/o 129189	0.25	72.50
80	04/06/22 Used A/F w/o 129189	0.85	68.00

Interest, at the rate of 1.5% per month (18% per annum) will be added to all past due accounts.

<b>Total</b>	\$140.50
--------------	----------

Phone #	E-mail	MAIL PAYMENTS TO: Turn-Key Environmental 1220 Harvard Drive Kankakee, IL 60901
815-929-9440	lena@tkenv.com	

Lena R <lena@Tkenv.com>

---

**[External] Invoice 129189 from Turn-Key Environmental**

---

Lena R <lena@Tkenv.com>

Thu, Apr 7, 2022 at 12:37 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.

Turn-Key  
Environmental

**Invoice** Due: 04/16/2022  
129189

Amount Due: **\$140.50**

Dear Trisha Sowatzke :

Your invoice-129189 for 140.50 is attached. Please remit payment at your earliest convenience.

OUR PAYMENT ADDRESS HAS CHANGED AS OF 12/18/17.

Please update your records to:

1220 HARVARD DRIVE

KANKAKEE, IL 60901

Please indicate the invoice number on all checks for accurate credit.

Thank you for your business - we appreciate it very much.

Sincerely,

Lena Raimondo

Turn-Key Environmental

815-929-9440

www.tkenv.com


---

**2 attachments**

20220407062822.pdf

Inv\_129189\_from\_TurnKey\_Environmental\_6492.pdf