

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1602341

Invoice Date: 5/10/2022

PO Number: B0000414

Check Number: 0299532

Check Amount: \$ 322.87

Check Date: 06/07/2022

Voucher Number: V0739359

Document Type: AP Invoice

Document Below



**REPRINT**

**INVOICE**

**LCHI1602341**

AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

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

Invoice Date: May 10 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				76.00
16		Classic Cotton Bar Towel - Invty Maint				26.40
	4999	Front of House Microfiber Pro Towel				0.00
25	3205-WH	Bib Apron, White			50	8.88
1		Bib Apron, White - Invty Maint				5.00
	**70015-SW	Structure Placemat, Sandalwood			200	21.50
100	**70006-WH	Napkin, White			400	18.00
3		Napkin, White - Invty Maint				6.60
100	**70006-BK	Napkin, Black			400	20.00
3		Napkin, Black - Invty Maint				6.60
10	60053-WH	44X44 Tablecloth, White				5.10
20	60050-WH	52X52 Tablecloth, White				12.40
20	60054-WH	62X62 Tablecloth, White				14.80
10	60055-WH	72X72 Tablecloth, White				8.50
	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	30.25
10	9635	Mop Handle				5.50
10	5505	Laundry Bag			20	4.40
7	9650	Laundry Bag Stand				1.16
1	955015	Soiled Laundry Carts				4.43
	D000040WH-W	AlSCO Mask, Reusable, White				0.00
	D55740267	Hand Sanitizer, Gel, 500ML				0.00
	DL1880001	Hand Sanitizer, Foam, 7oz				0.00
		Finance Charge - Mar 2022 PD 5267.67				6.02
	SVCCHG%	Service Charge				41.33
***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	\$322.87
Tax 0.00%	\$0.00
<b>Invoice Total</b>	<b>\$322.87</b>

Evelin Marquez <emarquez@alsco.com>

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**[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1602341**

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**Evelin Marquez** <emarquez@alsco.com>

Thu, May 19, 2022 at 09:24 PM GMT

CC:

BCC:

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Evelin Marquez  
Account Receivable Clerk  
AlSCO - Chicago  
P: 773.579.3350  
F: 773.579.1325

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**1 attachment**

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