

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1618976

Invoice Date: 7/5/2022

PO Number: B0000792

Check Number: 0301598

Check Amount: \$ 1,673.01

Check Date: 08/16/2022

Voucher Number: V0748174

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1618976

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Jul 05 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
300	4300	Classic Cotton Bar Towel				57.00
12		Classic Cotton Bar Towel - Invty Maint				19.80
	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
	60050-WH	52X52 Tablecloth, White				0.00
10	60054-WH	62X62 Tablecloth, White				7.40
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
	SVCCHG%	Service Charge				34.52

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.

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	\$264.64
Tax 0.00%	\$0.00
Invoice Total	\$264.64

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1618976

Evelin Marquez <emarquez@alsco.com>

Fri, Jul 15, 2022 at 03:40 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
Account Receivable Clerk
Alsco - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlscoStandardInvoices_071520221040.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1621080

Invoice Date: 7/12/2022

PO Number: B0000792

Check Number: 0301598

Check Amount: \$ 1,673.01

Check Date: 08/16/2022

Voucher Number: V0748176

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1621080

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Jul 12 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
300	4300	Classic Cotton Bar Towel				57.00
12		Classic Cotton Bar Towel - Invty Maint				19.80
	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
	60053-WH	44X44 Tablecloth, White				0.00
	60050-WH	52X52 Tablecloth, White				0.00
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
		Finance Charge - May 2022 PD \$273.59				6.16
	SVCCHG%	Service Charge				34.86
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.						

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	\$273.44
Tax 0.00%	\$0.00
Invoice Total	\$273.44

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1621080

Dorothy Jelks <djelks@alsco.com>

Fri, Jul 15, 2022 at 04:31 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.

Hi Marivic,

This is the last pending invoice, the other ones have already been sent.

Dorothy

1 attachment

ReprintAlscoStandardInvoices_071520221130.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1616947

Invoice Date: 6/28/2022

PO Number: B0000792

Check Number: 0301598

Check Amount: \$ 1,673.01

Check Date: 08/16/2022

Voucher Number: V0748177

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1616947

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Jun 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
300	4300	Classic Cotton Bar Towel				57.00
12		Classic Cotton Bar Towel - Invty Maint				19.80
	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
	SVCCHG%	Service Charge				37.49

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.

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	\$287.41
Tax 0.00%	\$0.00
Invoice Total	\$287.41

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1616947

Evelin Marquez <emarquez@alsco.com>

Wed, Jul 6, 2022 at 06:03 PM GMT

CC:

BCC:

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

1 attachment

ReprintAlscoStandardInvoices_070620221303.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1625343

Invoice Date: 7/27/2022

PO Number: B0000792

Check Number: 0301598

Check Amount: \$ 1,673.01

Check Date: 08/16/2022

Voucher Number: V0749387

Document Type: AP Invoice

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INVOICE

LCHI1625343

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Jul 27 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
300	4300	Classic Cotton Bar Towel				57.00
12		Classic Cotton Bar Towel - Invty Maint				22.80
25	3205-WH	Bib Apron, White			50	8.88
1		Bib Apron, White - Invty Maint				5.75
	**70015-SW	Structure Placemat, Sandalwood			200	21.50
100	**70006-WH	Napkin, White			400	20.00
3		Napkin, White - Invty Maint				7.59
100	**70006-BK	Napkin, Black			400	22.00
3		Napkin, Black - Invty Maint				6.60
10	60053-WH	44X44 Tablecloth, White				5.10
20	60054-WH	62X62 Tablecloth, White				14.80
10	60055-WH	72X72 Tablecloth, White				8.50
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 Carls				4.43
	SVCCHG%	Service Charge				36.94

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.

*****As of Feb 01, 2022 if you make a Credit Card payments will incur a 2.3% processing fee.

Processing fees are waived to: debit, single use or pay cards. Cash, checks, e-checks do not have processing fees.*****

Alsco's Online account management system is now available, to track every detail of your account and make payment with credit card or e-check. 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	\$283.20
Tax 0.00%	\$0.00
Invoice Total	\$283.20

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1625343

Evelin Marquez <emarquez@alsco.com>

Wed, Aug 3, 2022 at 03:45 PM GMT

CC:

BCC:

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

1 attachment

ReprintAlscoStandardInvoices_080320221044.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1623070

Invoice Date: 7/19/2022

PO Number: B0000792

Check Number: 0301598

Check Amount: \$ 1,673.01

Check Date: 08/16/2022

Voucher Number: V0749429

Document Type: AP Invoice

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REPRINT

INVOICE

LCHI1623070

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Jul 19 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
300	4300	Classic Cotton Bar Towel				57.00
12		Classic Cotton Bar Towel - Invty Maint				22.80
25	3205-WH	Bib Apron, White			50	8.88
1		Bib Apron, White - Invty Maint				5.75
	**70015-SW	Structure Placemat, Sandalwood			200	21.50
100	**70006-WH	Napkin, White			400	18.00
3		Napkin, White - Invty Maint				7.59
100	**70006-BK	Napkin, Black			400	20.00
3		Napkin, Black - Invty Maint				6.60
20	60054-WH	62X62 Tablecloth, White				14.80
10	60055-WH	72X72 Tablecloth, White				8.50
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
	SVCCHG%	Service Charge				35.57

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

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

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*****As of Feb 01, 2022 if you make a Credit Card payments will incur a 2.3% processing fee. Processing fees are waived to: debit, single use or pay cards. Cash, checks, e-checks do not have processing fees.*****

AlSCO's Online account management system is now available, to track every detail of your account and make payment with credit card or e-check. Please login to atrack.alsco.com to create a login.

Office 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	\$272.73
Tax 0.00%	\$0.00
Invoice Total	\$272.73

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1623070

Evelin Marquez <emarquez@alsco.com>

Wed, Aug 3, 2022 at 03:44 PM GMT

CC:

BCC:

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

1 attachment

ReprintAlscoStandardInvoices_080320221044.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1627381

Invoice Date: 8/3/2022

PO Number: B0000792

Check Number: 0301598

Check Amount: \$ 1,673.01

Check Date: 08/16/2022

Voucher Number: V0749744

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1627381

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Aug 03 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
300	4300	Classic Cotton Bar Towel				57.00
12		Classic Cotton Bar Towel - Invty Maint				22.80
25	3205-WH	Bib Apron, White			50	8.88
1		Bib Apron, White - Invty Maint				5.75
	**70015-SW	Structure Placemat, Sandalwood			200	21.50
100	**70006-WH	Napkin, White			400	20.00
3		Napkin, White - Invty Maint				7.59
100	**70006-BK	Napkin, Black			400	22.00
3		Napkin, Black - Invty Maint				6.60
20	60050-WH	52X52 Tablecloth, White				12.40
20	60054-WH	62X62 Tablecloth, White				14.80
10	60055-WH	72X72 Tablecloth, White				8.50
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 Carls				4.43
	SVCCHG%	Service Charge				38.03

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

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

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*****As of Feb 01, 2022 if you make a Credit Card payments will incur a 2.3% processing fee.

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AlSCO's Online account management system is now available, to track every detail of your account and make payment with credit card or e-check. 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	\$291.59
Tax 0.00%	\$0.00
Invoice Total	\$291.59

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1627381

Evelin Marquez <emarquez@alsco.com>

Tue, Aug 9, 2022 at 03:14 PM GMT

CC:

BCC:

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

1 attachment

ReprintAlscoStandardInvoices_080920221013.pdf