

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1688744
Invoice Date: 2/22/2023
PO Number: B0000792
Check Number: 0310932
Check Amount: \$ 415.94
Check Date: 04/11/2023
Voucher Number: V0779613
Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1688744

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Feb 22 2023
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO480000792

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 | | | | 88.00 |
| 16 | | Classic Cotton Bar Towel - Invty Maint | | | | 33.68 |
| 50 | 3205-WH | Bib Apron, White | | | 50 | 22.75 |
| 2 | | Bib Apron, White - Invty Maint | | | | 14.56 |
| 100 | 70015-SW | Structure Placemat, Sandalwood | | | 200 | 24.00 |
| 3 | | Structure Placemat, Sandalwood - Invty Maint | | | | 11.39 |
| 150 | **70006-WH | Napkin, White | | | 400 | 22.00 |
| 5 | | Napkin, White - Invty Maint | | | | 13.93 |
| 150 | **70006-BK | Napkin, Black | | | 400 | 25.00 |
| 5 | | Napkin, Black - Invty Maint | | | | 11.00 |
| 10 | 60053-WH | 44X44 Tablecloth, White | | | | 5.65 |
| 20 | 60050-WH | 52X52 Tablecloth, White | | | | 13.70 |
| 20 | 60054-WH | 62X62 Tablecloth, White | | | | 16.30 |
| 10 | 60055-WH | 72X72 Tablecloth, White | | | | 9.35 |
| 10 | 29100 | Wet Mop | | | 20 | 33.30 |
| 10 | 9635 | Mop Handle | | | 10 | 6.05 |
| 10 | 5505 | Laundry Bag | | | 20 | 4.85 |
| 7 | 9650 | Laundry Bag Stand | | | 7 | 1.30 |
| 1 | 955015 | Soiled Laundry Cans | | | 1 | 4.88 |
| | SVCCHG% | Service Charge | | | | 54.25 |

****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

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.

Page 1 of 2



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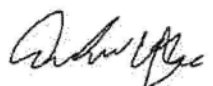
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| make payment with credit card or e-check. Please login to atrack.alsco.com to create a login. | | | | | | |
| Office hours: 8:00am - 4:00pm | | | | | | |
|  <small>AW: Feb 22 2023, 10:13AM 41.8434 -88.0685</small> | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 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 | \$415.94 |
| | | | | | Tax 0.00% | \$0.00 |
| | | | | | Invoice Total | \$415.94 |

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Mar 20, 2023 at 03:23 PM UTC

CC:

BCC:

1 attachment

3135_001.pdf