

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1697208
Invoice Date: 3/22/2023
PO Number: B0000792
Check Number: 0311702
Check Amount: \$ 3,368.65
Check Date: 05/09/2023
Voucher Number: V0783143
Document Type: AP Invoice

Document Below



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INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1697208

Invoice Date: Mar 22 2023
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BO000792

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
3	4300	Classic Cotton Bar Towel		DAMAGED		6.32
75	3205-WH	Bib Apron, White			50	34.13
3		Bib Apron, White - Invty Maint				21.84
	**70015-SW	Structure Placemat, Sandalwood			200	24.00
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 Carts			1	4.88
	SVCCHG%	Service Charge				56.29

****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.

Sub Total	\$431.57
Tax 0.00%	\$0.00
Invoice Total	\$431.57

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1697208 Past Due

Dorothy Jelks <djelks@alsco.com>

Wed, Apr 19, 2023 at 04:10 PM UTC

CC:

BCC:

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Dorothy Jelks
Account Receivable Clerk
Alsco - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlscoStandardInvoices_041920231109.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1690829
Invoice Date: 3/1/2023
PO Number: B0000792
Check Number: 0311702
Check Amount: \$ 3,368.65
Check Date: 05/09/2023
Voucher Number: V0783144
Document Type: AP Invoice

Document Below



REPRINT

INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1690829

Invoice Date: Mar 01 2023
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BO000792

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
	**70015-SW	Structure Placemat, Sandalwood			200	24.00
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
10	60050-WH	52X52 Tablecloth, White				6.85
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 Carts			1	4.88
	SVCCHG%	Service Charge				51.52

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

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Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1690829 Past Due

Dorothy Jelks <djelks@alsco.com>

Wed, Apr 19, 2023 at 04:08 PM UTC

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Dorothy Jelks
Account Receivable Clerk
Alsco - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlscoStandardInvoices_041920231108.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1682350
Invoice Date: 2/1/2023
PO Number: B0000792
Check Number: 0311702
Check Amount: \$ 3,368.65
Check Date: 05/09/2023
Voucher Number: V0783145
Document Type: AP Invoice

Document Below



REPRINT

INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1682350

Invoice Date: Feb 01 2023
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BO000792

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
	**3205-WH	Bib Apron, White			50	10.47
100	70015-SW	Structure Placemat, Sandalwood			200	24.00
3		Structure Placemat, Sandalwood - Invty Maint				11.39
200	70006-WH	Napkin, White			400	22.00
6		Napkin, White - Invty Maint				16.71
200	70006-BK	Napkin, Black			400	25.00
6		Napkin, Black - Invty Maint				13.20
20	60050-WH	52X52 Tablecloth, White				13.70
20	60054-WH	62X62 Tablecloth, White				16.30
20	60055-WH	72X72 Tablecloth, White				18.70
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 Carts			1	4.88
	SVCCHG%	Service Charge				51.53

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

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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	\$395.06
Tax 0.00%	\$0.00
Invoice Total	\$395.06

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1682350 Past Due

Dorothy Jelks <djelks@alsco.com>

Wed, Apr 19, 2023 at 04:07 PM UTC

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Dorothy Jelks
Account Receivable Clerk
Alsco - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlscoStandardInvoices_041920231106.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1695078

Invoice Date: 3/15/2023

PO Number: B0000792

Check Number: 0311702

Check Amount: \$ 3,368.65

Check Date: 05/09/2023

Voucher Number: V0783146

Document Type: AP Invoice

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INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1695078

Invoice Date: Mar 15 2023
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BO000792

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
6	4300	Classic Cotton Bar Towel		DAMAGED		12.63
75	3205-WH	Bib Apron, White			50	34.13
3		Bib Apron, White - Invty Maint				21.84
2	3205-WH	Bib Apron, White		DAMAGED		14.56
	**70015-SW	Structure Placemat, Sandalwood			200	24.00
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 Carts			1	4.88
	SVCCHG%	Service Charge				59.42

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

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

LCHI1695078

Invoice Date:	Mar 15 2023
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM
Purchase Order:	PO#BO000792

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

[illegible]

JAM Mar 15 2023, 9:45 AM 41.8435, -88.0688

Sub Total	\$455.57
Tax 0.00%	\$0.00
Invoice Total	\$455.57

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1695078 Past Due

Dorothy Jelks <djelks@alsco.com>

Wed, Apr 19, 2023 at 04:09 PM UTC

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Dorothy Jelks
Account Receivable Clerk
Alsco - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlscoStandardInvoices_041920231109.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1699309
Invoice Date: 3/29/2023
PO Number: B0000792
Check Number: 0311702
Check Amount: \$ 3,368.65
Check Date: 05/09/2023
Voucher Number: V0783147
Document Type: AP Invoice

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INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1699309

Invoice Date: Mar 29 2023
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BO000792

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
4	4300	Classic Cotton Bar Towel		DAMAGED		8.42
50	3205-WH	Bib Apron, White			50	22.75
2		Bib Apron, White - Invty Maint				14.56
	**70015-SW	Structure Placemat, Sandalwood			200	24.00
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
40	60054-WH	62X62 Tablecloth, White				32.60
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 Carts			1	4.88
	SVCCHG%	Service Charge				56.25

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

Alsco's Online A-trak system is now available to track every detail of your account and make payment with credit card or e-check. Please login to atrac.alsco.com to create a login, you will only need this invoice number!

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

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Sub Total	\$431.27
Tax 0.00%	\$0.00
Invoice Total	\$431.27

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1699309 Past Due

Dorothy Jelks <djelks@alsco.com>

Wed, Apr 19, 2023 at 04:10 PM UTC

CC:

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Dorothy Jelks
Account Receivable Clerk
Alsco - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlscoStandardInvoices_041920231110.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1686653
Invoice Date: 2/15/2023
PO Number: B0000792
Check Number: 0311702
Check Amount: \$ 3,368.65
Check Date: 05/09/2023
Voucher Number: V0783148
Document Type: AP Invoice

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REPRINT

INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1686653

Invoice Date: Feb 15 2023
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BO000792

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
	**3205-WH	Bib Apron, White			50	10.47
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
20	60055-WH	72X72 Tablecloth, White				18.70
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 Carts			1	4.88
	SVCCHG%	Service Charge				51.63

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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	\$395.83
Tax 0.00%	\$0.00
Invoice Total	\$395.83

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1686653 Past Due

Dorothy Jelks <djelks@alsco.com>

Wed, Apr 19, 2023 at 04:07 PM UTC

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

1 attachment

ReprintAlscoStandardInvoices_041920231107.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1692986
Invoice Date: 3/8/2023
PO Number: B0000792
Check Number: 0311702
Check Amount: \$ 3,368.65
Check Date: 05/09/2023
Voucher Number: V0783149
Document Type: AP Invoice

Document Below



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1692986

Invoice Date: Mar 08 2023
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BO000792

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
25	3205-WH	Bib Apron, White			50	11.38
1		Bib Apron, White - Invty Maint				7.28
75	**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
13	60053-WH	44X44 Tablecloth, White				7.35
18	60050-WH	52X52 Tablecloth, White				12.33
20	60054-WH	62X62 Tablecloth, White				16.30
15	60055-WH	72X72 Tablecloth, White				14.03
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 Carts			1	4.88
	SVCCHG%	Service Charge				52.21
		Finance Charge - Jan 2023 PD \$683.79				15.39
****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.*****						

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.



LCHI1692986

Invoice Date:	Mar 08 2023
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM
Purchase Order:	PO#B0000792

Phone : 630-942-2868

JAM Mar 08 2023, 3:18 PM 41.8434, -88.0685

Sub Total	\$415.65
Tax 0.00%	\$0.00
Invoice Total	\$415.65

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1692986 Past Due

Dorothy Jelks <djelks@alsco.com>

Wed, Apr 19, 2023 at 04:09 PM UTC

CC:

BCC:

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****Please login to atrack.alsco.com to register and create a login****

A-track online account management system, allows you to make payments and track every detail of your account in real time.

Dorothy Jelks
Account Receivable Clerk
Alsco - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlscoStandardInvoices_041920231109.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1692297
Invoice Date: 3/1/2023
PO Number: B0000792
Check Number: 0311702
Check Amount: \$ 3,368.65
Check Date: 05/09/2023
Voucher Number: V0783150
Document Type: AP Invoice

Document Below



REPRINT

INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1692297

Invoice Date: Mar 01 2023
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BO000792

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
25	3205-WH	Bib Apron, White			50	11.38
1		Bib Apron, White - Invty Maint				7.28
	SVCCHG%	Service Charge				12.00
delivered 3/1/23						
****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 atrank.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 \$30.66
Tax 0.00% \$0.00
Invoice Total \$30.66

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1692297 Past Due

Dorothy Jelks <djelks@alsco.com>

Wed, Apr 19, 2023 at 04:09 PM UTC

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Account Receivable Clerk
Alsco - Chicago
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F: 773.579.1325

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ReprintAlscoStandardInvoices_041920231109.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1684495
Invoice Date: 2/8/2023
PO Number: B0000792
Check Number: 0311702
Check Amount: \$ 3,368.65
Check Date: 05/09/2023
Voucher Number: V0783151
Document Type: AP Invoice

Document Below



REPRINT

INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1684495

Invoice Date: Feb 08 2023
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BO000792

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
	**3205-WH	Bib Apron, White			50	10.47
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
20	60053-WH	44X44 Tablecloth, White				11.30
20	60050-WH	52X52 Tablecloth, White				13.70
20	60054-WH	62X62 Tablecloth, White				16.30
20	60055-WH	72X72 Tablecloth, White				18.70
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 Carts			1	4.88
	SVCCHG%	Service Charge				52.48
		Finance Charge - Dec 2022 PD \$699.53				15.74

****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

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Sub Total	\$418.07
Tax 0.00%	\$0.00
Invoice Total	\$418.07

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1684495 Past Due

Dorothy Jelks <djelks@alsco.com>

Wed, Apr 19, 2023 at 04:07 PM UTC

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Dorothy Jelks
Account Receivable Clerk
Alsco - Chicago
P: 773.579.3350
F: 773.579.1325

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