

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1716456
Invoice Date: 5/19/2023
PO Number: B0000792
Check Number: 0312900
Check Amount: \$ 382.52
Check Date: 06/20/2023
Voucher Number: V0788844
Document Type: AP Invoice

Document Below



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

INVOICE

Invoice Date:	May 19 2023
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM
Purchase Order:	

Purchase Order: PO#BO000792

Invoice For

Delivery To

Phone : 630-942-2868

****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.*****

JM May 19 2023, 9:25 AM 41.8062, -88.1938

Sub Total	\$122.67
Tax 0.00%	\$0.00
Invoice Total	\$122.67

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1716456

Evelin Marquez <emarquez@alsco.com>

Mon, Jun 5, 2023 at 02:46 PM UTC

CC:

BCC:

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**If you have any questions or concerns please reach out and call (773)579-3350 .
Ask for Account Receivable clerk that corresponds with the name of your business .
Mayden Rodriguez Account Receivable Clerk (LJ-ZZ)
Dorothy Jelks Account Receivable Clerk (AA- LI)**

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

1 attachment

ReprintAlscoStandardInvoices_060520230946.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1720942
Invoice Date: 6/7/2023
PO Number: B0000792
Check Number: 0312900
Check Amount: \$ 382.52
Check Date: 06/20/2023
Voucher Number: V0789256
Document Type: AP Invoice

Document Below



REPRINT

INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1720942

Invoice Date: Jun 07 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
100	70015-SW	Structure Placemat, Sandalwood			200	26.50
3		Structure Placemat, Sandalwood - Invty Maint				11.39
200	70006-WH	Napkin, White			400	25.00
6		Napkin, White - Invty Maint				16.71
200	70006-BK	Napkin, Black			400	28.00
6		Napkin, Black - Invty Maint				13.20
10	60053-WH	44X44 Tablecloth, White				6.25
20	60050-WH	52X52 Tablecloth, White				15.10
20	60054-WH	62X62 Tablecloth, White				18.00
10	60055-WH	72X72 Tablecloth, White				10.30
10	29100	Wet Mop			20	36.65
10	9635	Mop Handle			10	6.70
10	5505	Laundry Bag			20	5.35
7	9650	Laundry Bag Stand			7	1.44
1	955015	Soiled Laundry Carts			1	5.37
	SVCCHG%	Service Charge				33.89

****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 *****

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.

Sub Total	\$259.85
Tax 0.00%	\$0.00
Invoice Total	\$259.85

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1720942

Evelin Marquez <emarquez@alsco.com>

Wed, Jun 14, 2023 at 02:31 PM UTC

CC:

BCC:

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