

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1837500
Invoice Date: 6/19/2024
PO Number: B0002205
Check Number: 0330251
Check Amount: \$ 1,960.35
Check Date: 09/24/2024
Voucher Number: V0852293
Document Type: AP Invoice

Document Below



Alsco
2641 S Leavitt St
Chicago, IL 60608

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

INVOICE

LCHI1837500

Invoice Date: Jun 19 2024
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order:
PO# BO001587

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
600	4300	Classic Cotton Bar Towel			1200	162.00
24		Classic Cotton Bar Towel - Invty Maint				50.52
100	70015-SW	Structure Placemat, Sandalwood			200	29.50
3		Structure Placemat, Sandalwood - Invty Maint				11.39
100	**70006-WH	Napkin, White			400	28.00
3		Napkin, White - Invty Maint				8.36
100	**70006-BK	Napkin, Black			400	31.00
3		Napkin, Black - Invty Maint				6.60
20	**60050-WH	52X52 Tablecloth, White			50	23.12
40	**60054-WH	62X62 Tablecloth, White			120	64.26
10	60055-WH	72X72 Tablecloth, White			20	11.35
20	**60051-WH	52X69 Tablecloth, White			80	51.20
10	29100	Wet Mop			20	40.35
10	9635	Mop Handle			10	7.40
10	5505	Laundry Bag			20	5.90
7	9650	Laundry Bag Stand			7	1.61
1	955015	Soiled Laundry Carts			1	5.91
	SVCCHG%	Service Charge				80.77

PO# BO001587

****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 atrank.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.

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.

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

INVOICE

LCHI1837500

Invoice Date:	Jun 19 2024
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM
Purchase Order:	

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

[illegible]

dk Jun 19 2024, 7:30 AM 0.0000, 0.0000

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	\$619.24
Tax 0.00%	\$0.00
Invoice Total	\$619.24

Jordan Castaldo <jcastaldo@alsco.com>

[External] [ALSCO] Customer Invoice - LCHI1837500

Jordan Castaldo <jcastaldo@alsco.com>

Wed, Jun 19, 2024 at 08:22 PM UTC

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.

1 attachment

LCHI1837500.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1841973
Invoice Date: 7/3/2024
PO Number: B0002205
Check Number: 0330251
Check Amount: \$ 1,960.35
Check Date: 09/24/2024
Voucher Number: V0850509
Document Type: AP Invoice

Document Below



Alsco
2641 S Leavitt St
Chicago, IL 60608

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

INVOICE

LCHI1841973

Invoice Date: Jul 03 2024
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
600	4300	Classic Cotton Bar Towel			1200	162.00
24		Classic Cotton Bar Towel - Invty Maint				50.52
100	70015-SW	Structure Placemat, Sandalwood			200	29.50
3		Structure Placemat, Sandalwood - Invty Maint				11.39
200	70006-WH	Napkin, White			400	28.00
6		Napkin, White - Invty Maint				16.71
200	70006-BK	Napkin, Black			400	31.00
6		Napkin, Black - Invty Maint				13.20
20	**60050-WH	52X52 Tablecloth, White			50	23.12
60	60054-WH	62X62 Tablecloth, White			120	71.40
10	60055-WH	72X72 Tablecloth, White			20	11.35
40	60051-WH	52X69 Tablecloth, White			80	51.20
10	29100	Wet Mop			20	40.35
10	9635	Mop Handle			10	7.40
10	5505	Laundry Bag			20	5.90
7	9650	Laundry Bag Stand			7	1.61
1	955015	Soiled Laundry Carts			1	5.91
	SVCCHG%	Service Charge				84.08
		Finance Charge - May 2024 PD \$2303.44				51.83
PO# BO001587						
****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 atrack.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.						

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.

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

INVOICE

LCHI1841973

Invoice Date:	Jul 03 2024
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

[illegible]

DM Jul 02 2024, 7:23 AM 41.8435, -88.0688

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	\$696.47
Tax 0.00%	\$0.00
Invoice Total	\$696.47

Efren Ramirez <efren.ramirez@alsco.com>

[External] [ALSCO] Customer Invoice - LCHI1841973

Efren Ramirez <efren.ramirez@alsco.com>

Tue, Jul 2, 2024 at 07:45 PM UTC

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.

1 attachment

LCHI1841973.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1844179
Invoice Date: 7/10/2024
PO Number: B0002205
Check Number: 0330251
Check Amount: \$ 1,960.35
Check Date: 09/24/2024
Voucher Number: V0850508
Document Type: AP Invoice

Document Below



AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

REPRINT

INVOICE

LCHI1844179

Invoice Date: Jul 10 2024
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
600	4300	Classic Cotton Bar Towel			1200	162.00
24		Classic Cotton Bar Towel - Invty Maint.				50.52
100	70015-SW	Structure Placemat, Sandalwood			200	29.50
3		Structure Placemat, Sandalwood - Invty Maint.				11.39
200	70006-WH	Napkin, White			400	28.00
6		Napkin, White - Invty Maint				16.71
200	70006-BK	Napkin, Black			400	31.00
6		Napkin, Black - Invty Maint				13.20
20	**60050-WH	52X52 Tablecloth, White			50	23.12
60	60054-WH	62X62 Tablecloth, White			120	71.40
10	60055-WH	72X72 Tablecloth, White			20	11.35
40	60051-WH	52X69 Tablecloth, White			80	51.20
10	29100	Wet Mop			20	40.35
10	9635	Mop Handle			10	7.40
10	5505	Laundry Bag			20	5.90
7	9650	Laundry Bag Stand			7	1.61
1	955015	Soiled Laundry Car's			1	5.91
	SVCCHG%	Service Charge				84.08

PO# 80001587

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.

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.



AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

REPRINT

INVOICE

LCHI1844179

Invoice Date: Jul 10 2024
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
*****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.*****						

DM Jul 10 2024 1:44 PM 0.0000, 0.0000

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 \$644.64
Tax 0.00% \$0.00
Invoice Total \$644.64

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Aug 6, 2024 at 06:56 PM UTC

CC:

BCC:

1 attachment

3887_001.pdf