

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1561541
Vendor Name: Superior Service Solutions Inc
Invoice Number: 604
Invoice Date: 8/22/2024
PO Number: P0013020
Check Number: E0103060
Check Amount: \$ 3,868.00
Check Date: 09/04/2024
Voucher Number: V0845239
Document Type: AP Invoice

Document Below

Superior Service Window Cleaning
703 W Annoreno Dr
Addison, IL 60101-4323

Invoice

Phone # 6304959510

Bill To
College of Dupage Purchasing Department 425 Fawell Blvd. Glen Ellyn, IL. 60137

Job Site
Student Resource Center (SRC) 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Date	Invoice #	Terms	Due Date
P0013020	8/22/2024	604	Net 30	9/21/2024

Job #	Ticket #	Description	Service Date	Amount
1	19234	Student Resource Center Pricing For 2024-2026: Superior Service Window Cleaning to power wash the canopy top and bottom including brick pavers of SRC entrance, wipe all steal beams underneath canopy, and clean all windows on entrance. Price is including the elevator shaft windows both sides. (College of Dupage to provide elevator operator).	8/2/2024	3,868.00
Total				\$3,868.00

Sara Kelley <skelley@superiorssi.com>

RE: [External] Transaction Released: PO B0002472 - Transaction 4127695 - 08/13/2024 08:29-Kackert-Superior Service Window Cleaning Inc.

Sara Kelley <skelley@superiorssi.com>

Thu, Aug 22, 2024 at 09:05 PM UTC

CC:

BCC:

Good afternoon Monica,

Hope all is well. Enclosed are the invoices, if you have any questions or concerns please let me know

Thank you and have a great day,

Sara Kelley

Office Administrator
skelley@superiorssi.com

Phone: (630) 495-9510

703 W Annoreno Drive Suite 15

Addison, IL 60101

From: Chowaniec, Monica <chowaniecm157@cod.edu>
Sent: Wednesday, August 21, 2024 7:04 PM

To: Sara Kelley <skelley@superiorssi.com>; Eliel Avila <EAvila@superiorssi.com>

Subject: FW: [External] Transaction Released: PO B0002472 - Transaction 4127695 - 08/13/2024 08:29-Kackert-Superior Service Window Cleaning Inc.

Hi Sara and Eli,

Thank you very much for all the power washing that has been completed recently.

Please go ahead and send over the two invoices for the SRC #1/ elevator project and the NAPERVILLE project. Please make sure that both invoices have the correct PO#'s on it.

I will be working on the new contract for the bleachers soon.

Thank you again,

Monica

From: Kackert, Stephanie <kackerts@cod.edu>

Sent: Tuesday, August 20, 2024 8:55 AM

To: Chowaniec, Monica <chowaniecm157@cod.edu>; Peretti, Christopher <peretti@cod.edu>

Subject: Fw: [External] Transaction Released: PO B0002472 - Transaction 4127695 - 08/13/2024 08:29-Kackert-Superior Service Window Cleaning Inc.

PO to Superior Service Window Cleaning for power washing the exterior of Naperville building, has been released.

Stephanie Kackert

Administrative Assistant -

College of DuPage

Facilities 630-942-3067

Email Facilities at 4440Workorder@cod.edu

Immediate issues call 630-942-4440

From: noreply@esmsolutions.com <noreply@esmsolutions.com>

Sent: Tuesday, August 20, 2024 8:14 AM

To: Kackert, Stephanie

Subject: [External] Transaction Released: PO B0002472 - Transaction 4127695 - 08/13/2024 08:29-Kackert-Superior Service Window Cleaning Inc.

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Dear Stephanie,

Transaction 4127695 - 08/13/2024 08:29-Kackert-Superior Service Window Cleaning Inc. (PO # B0002472) has been successfully released to Superior Service Window Cleaning Inc..

If you have any questions regarding the status of your transaction, please contact the supplier directly.

Thank you,

ESM Solutions Customer Support

NOTE: This is a system generated email. Please do not reply to this email.

3 attachments

Invoice 604 College of Dupage Student Resource Center.pdf

Invoice 603 College of Dupage Naperville Campus.pdf

image001.jpg