

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1906472
Invoice Date: 1/15/2025
PO Number: B0002205
Check Number: 0333789
Check Amount: \$ 609.85
Check Date: 01/22/2025
Voucher Number: V0865247
Document Type: AP Invoice

Document Below



AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

INVOICE

LCHI1906472

Invoice Date: Jan 15 2025
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
40	**60054-WH	62X62 Tablecloth, White			120	64.26
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				79.55

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 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.

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.

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[illegible]

PS Jan 15 2025, 7:47 AM 41.8448, -88.0774

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Sub Total	\$609.85
Tax 0.00%	\$0.00
Invoice Total	\$609.85

Elliott Jones <ejones@alsco.com>

[External] [ALSCO] Customer Invoice - LCHI1906472

Elliott Jones <ejones@alsco.com>

Wed, Jan 15, 2025 at 11:02 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

LCHI1906472.pdf