

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction,

Invoice Number: 15392229

Invoice Date: 10/31/17

PO Number:

Check Number: 0229814

Check Amount: \$ 47.00

Check Date: 01/17/2018

Department ID: 00717

Reviewer Name: Kathy Striplin

Voucher Number: V0485743

Redaction Type: None

Document Type: AP Invoice

Document Below



ACCURATE
DOCUMENT
DESTRUCTION, INC.

2500 Landmeier Rd.
Elk Grove Village, IL 60007
847-734-8787 • 800-407-4733

INVOICE Page 1 of 1

INVOICE NO.	INVOICE DATE
15392229	10/31/17
ACCOUNT NUMBER	AMOUNT DUE
558890003	\$47.00

Credit card payments can be made online by visiting
www.shredd.net or see reverse side.

11 617

0000363

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Accurate Document Destruction, Inc.
PO BOX 91957
Elk Grove Village, IL 60009-1957



0000000470000153922290000558890003

☐ Check for address change - See reverse side

Return top portion with your check made payable to ACCURATE DOCUMENT DESTRUCTION, INC. - Payment is due 10 days after receipt of invoice

FOR SERVICE AT: COLLEGE OF DUPAGE, 1223 RICKERT DR, NAPERVILLE, IL

DATE	TRANS. CODE	DESCRIPTION	QTY	PRICE	AMOUNT
		PREVIOUS BALANCE			44.20
		PAYMENTS RECEIVED			
08/23/2017	223027	PAYMENT RECEIVED	1.0	-44.20	-44.20
		CHARGES THIS INVOICE			
10/25/2017	654885	MINIMUM CHARGE	1.00	40.00	40.00
10/31/2017		ENERGY/ENVIRONMENTAL FEES			7.00
		TOTAL CURRENT CHARGES: 47.00			

APPROVED

12/22/17 - CHRISTOPHER WOSACHLO

CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
47.00	0.00	0.00	0.00	47.00



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Elk Grove Village, IL 60007

Be advised that, effective October 1, 2017, we have increased the Environmental portion of our Energy/Environmental charge. Over the last several years, we have left this portion of our Energy/Environmental charge formula constant while our environmental compliance costs have regularly increased through OSHA, DOT, and other local and state government programs and agreements. This is a one-time increase and we hope to not have to adjust this updated formula for many years to come. Thank you for your understanding.

Your Account Number is: 558890003 This Invoice Number: 15392229

CONTACT US

Billing:
(847) 734-8787

Service:
(800) 407-4733

Fax:
(847) 734-6389

Website:
shredd.net

Thank You!

G-701