

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1125440
Invoice Date: 12/11/17
PO Number: B0352834
Check Number: 0229829
Check Amount: \$ 710.70
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0489648
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Wed Dec 13 14:19:32 CST 2017
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

INVOICE

LCHI1125440

Invoice Date: Dec 11 2017
Customer No: 121250
Location No: 121250
Route: 10 Stop: 001
Terms: Net 10 EOM
P.O. No. PO#B0352834

Invoice For

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery To

College of Dupage
PO# [REDACTED]
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
300	**4300	Classic Cotton Bar Towel			700	58.28
9		Classic Cotton Bar Towel - Invty Maint				14.85
20	4999	Front of House Microfiber Pro Towel			40	2.90
1		Front of House Microfiber Pro Towel - Invty Maint				1.65
25	3205-WH	Bib Apron, White			24	7.50
1		Bib Apron, White - Invty Maint				5.00
250	**3015-WH	Napkin, White			600	18.90
5		Napkin, White - Invty Maint				11.00
75	3015-BK	Napkin, Black			150	6.00
2		Napkin, Black - Invty Maint				4.40
40	604-WH	42X42 TC, White			100	16.80
40	615-WH	57X32 TC, White			80	20.80
50	626-WH	66X42 TC, White			70	31.00
10	636-WH	72X72 TC, White			30	7.20
10	664-WH	52X114 TC, White			24	14.00
5	ALCSFM105	First Aid Cabinet Small Food				45.00
5	DALHSSEMILISEA	Small Blue Food Liner			5	0.00
16	29100--LG	Wet Mop, Large			32	48.00
10	9635	Mop Handle				0.00
10	5505	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Cart				4.00
	SVCCHG%	Service Charge				38.07

Current Month: \$760.70; Last Month: \$1411.29; Total Balance: \$2154.07

INVOICE REVIEWED
OKAY TO PAY

The prices for which these charges are made are being furnished to you pursuant to a service agreement between our company and you as a 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 \$355.35
Tax 100% \$0.00
Invoice Total **\$355.35**

DAVID KRAMER 12/14/17

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1127967
Invoice Date: 12/18/17
PO Number: B0352834
Check Number: 0229829
Check Amount: \$ 710.70
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0490278
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Thu Dec 21 08:25:23 CST 2017
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Alsco
2641 S Leavitt St
Chicago, IL 60608

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

INVOICE

LCHI1127967

Invoice Date: Dec 18 2017
Customer No: 121250
Location No: 121250
Route: 10 Stop: 001
Terms: Net 10 EOM
P.O. No. PO#B0352834

Invoice For

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery To

College of Dupage
PO# [REDACTED]
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
300	**4300	Classic Cotton Bar Towel			700	58.28
9		Classic Cotton Bar Towel - Invty Maint				14.85
20	4999	Front of House Microfiber Pro Towel			40	2.90
1		Front of House Microfiber Pro Towel - Invty Maint				1.65
25	3205-WH	Bib Apron, White			24	7.50
1		Bib Apron, White - Invty Maint				5.00
250	**3015-WH	Napkin, White			600	18.90
5		Napkin, White - Invty Maint				11.00
75	3015-BK	Napkin, Black			150	6.00
2		Napkin, Black - Invty Maint				4.40
40	604-WH	42X42 TC, White			100	16.80
40	615-WH	52X52 TC, White			80	20.80
30	620-WH	62X62 TC, White			70	31.00
10	636-WH	72X72 TC, White			30	7.20
10	664-WH	52" 1 1/4" TC, White			24	14.00
5	ALCSFMIUS	First Aid Cabinet Small Food				45.00
10	29100-LS	Wet Mop, Large			5	0.00
10	9635	Mop Handle			32	48.00
10	5505	Laundry Bag				0.00
7	9650	Laundry Bag Stand			20	0.00
1	955015	Soiled Laundry Cart				4.00
	SYCC-6%	Service Charge				38.07

APPROVED
12/22/17 - CHARLES BOONE

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 12/21/17

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 \$355.35
Tax 0.00% \$0.00
Invoice Total **\$355.35**