

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 5750

Invoice Date: 12/01/17

PO Number: B0354806

Check Number: E0064849

Check Amount: \$ 6,405.00

Check Date: 01/10/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0490657

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC  
1327 W BEECHER RD  
BRISTOL, IL 60512

B0354806  
00705

# Invoice

Date	Invoice #
12/1/2017	5750

Bill To
COLLEGE OF JEFFERSON COMM. COLL - WESTFIELD 425 FAWELL BLVD WESTFIELD, IL 60131

Ship To
425 22ND ST CULINARY BLDG

APPROVED

01/09/18 - BRUCE SCHMIEDL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
354806	Net 30	s&M	12/1/2017			

Quantity	Item Code	Description	Price Each	Amount
	OUTSIDE GREAS...	PUMP OUTSIDE GREASE PIT COMPLETELY OUT, WASH DOWN & JET LINE INTO BLDG & OUT TO MANHOLE <i>OK to pay 12/20/17 DD</i>	2,150.00	2,150.00

INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 01/08/18

Phone #	Fax #
630-553-7807	630-553-3305

Total \$2,150.00

# UNITED SEPTIC & GREASE BUSTERS

1327 West Beecher  
Bristol, Illinois 60512

(630) 293-5757 (630) 553-7808  
Fax (630) 553-3305

# INVOICE

## 5750

12/1/17  
DATE ORDER NO.

TO College of Dupage (Culinary)  
425 Fairwell Blvd.  
Glen Ellyn, IL.

SHIP TO  
Dave - 630-942-4220  
Boilerroom - 630-942-2129  
Security - 630-942-2000

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	P.O. 354806			30 Days
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Pump Grease Pit outside completely out, wash down	\$	2150	
	Gallons Skimming & jet line into bldg & out to manhole @ culinary bldg.			
12/1/17	Generator X			
12/1/17	Transporter X			
	Disposal Site			
	Kaluzny Bros. Inc. 1-815-744-1453			
	2324 Mound Rd. Joliet, IL 60436			
	CHECK RETURN FEE \$25.00			
	A \$25.00 LATE FEE WILL BE ASSESSED FOR EACH PAST DUE INVOICE			

# THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 5749

Invoice Date: 12/01/17

PO Number: B0354806

Check Number: E0064849

Check Amount: \$ 6,405.00

Check Date: 01/10/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0490660

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC  
1327 W BEECHER RD  
BRISTOL, IL 60512

BO 354806  
00705

# Invoice

Date	Invoice #
12/1/2017	5749

Bill To
COLLEGE OF DUPAGE COMM. COLL. DISTR-ATTN: DAVE DITCHFIELD 425 FAWELL BLVD GLEN ELLEN, IL 60137

Ship To
SRC CAFETERIA

**APPROVED**

**01/09/18 - BRUCE SCHMIEDL**

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
354806	Net 30	s&M	12/1/2017			

Quantity	Item Code	Description	Price Each	Amount
	OUTSIDE GREAS...	PUMP OUTSIDE GREASE PIT COMPLETELY OUT, WASH DOWN & JET INLET & OUTLET LINES  <i>OK to pay 12/20/17 DD</i>	1,450.00	1,450.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 01/08/18**

Phone #	Fax #
630-553-7807	630-553-3305

**Total** \$1,450.00

**UNITED SEPTIC  
& GREASE BUSTERS**1327 West Beecher  
Bristol, Illinois 60512(630) 293-5757 (630) 553-7808  
Fax (630) 553-3305**INVOICE**

5749

DATE

12/1/17

ORDER NO.

SHIP TO

Dale-630-942-4220

Boilerroom-630-942-2129

Security-630-942-2000

TO

College of DuPage (SRC)  
425 Fairwell Blvd.  
Glen Ellyn, IL.

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	20-354806			30 Days
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Pump Grease Pit outside completely out & washed down	\$	1450	-
	Gallons Shimming jet inlet & outlet line @ SRC			
12/1/17	Generator X <del>fuel</del>			
12/1/17	Transporter X <del>SA</del>			
	Disposal Site			
	Kaluzny Bros. Inc. 1-815-744-1453			
	2324 Mound Rd. Joliet, IL 60436			
	CHECK RETURN FEE \$25.00			
	A \$25.00 LATE FEE WILL BE ASSESSED FOR EACH PAST DUE INVOICE.			

THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 5746

Invoice Date: 12/02/17

PO Number: B0354806

Check Number: E0064849

Check Amount: \$ 6,405.00

Check Date: 01/10/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0490662

Redaction Type: None

Document Type: AP Invoice

Document Below



UNITED SEPTIC, INC

1327 W BEECHER RD  
BRISTOL, IL 60512

B0354806  
00705

# Invoice

Date	Invoice #
12/2/2017	5746

Bill To
COLLEGE OF DUPAGE COMM. COLL. DISTR-ATTN: DAVE DITCHFIELD 125 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
SSC BLDG RM 1217 STARBUCKS

**APPROVED**  
**01/09/18 - BRUCE SCHMIEDL**

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
354806	Net 30	s&M	12/2/2017			

Quantity	Item Code	Description	Price Each	Amount
	GREASE EXTRA	PUMP GREASE TRAP INSIDE STARBUCKS EXTRA PUMPING	550.00 150.00	550.00 150.00
<p>OK to pay 12/20/17 DD</p>				
<p><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 01/08/18</b></p>				

Phone #	Fax #
630-553-7807	630-553-3305

**Total** \$700.00



# UNITED SEPTIC & GREASE BUSTERS

1327 West Beecher  
Bristol, Illinois 60512

(630) 293-5757 (630) 553-7808  
Fax (630) 553-3305

## INVOICE

5746

12/2/17

DATE

ORDER NO.

Star & Mike

TO

College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

SHIP TO

Dave - 630-942-4220

Boilerroom - 630-942-2129

Security - 630-942-8000

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	P.O. #354806			30 Days
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
1	Pump Grease Pit inside SSC Starbucks Gallons Skimming		550	
12/3/17	Generator *			
12/3/17	Transporter X			
2	Disposal Site ADDITIONAL PUMPING OF STARBUCKS (1 TRIPS) Kaluzny Bros. Inc. 1-815-744-1453 2324 Mound Rd. Joliet, IL 60436 *		150 00	
	CHECK RETURN FEE \$25.00		700 00	
	A \$25.00 LATE FEE WILL BE ASSESSED FOR EACH PAST DUE INVOICE		700 00	

THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 5748

Invoice Date: 12/02/17

PO Number: B0354806

Check Number: E0064849

Check Amount: \$ 6,405.00

Check Date: 01/10/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0490663

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC  
1327 W BEECHER RD  
BRISTOL, IL 60512

B0354806  
00705

# Invoice

Date	Invoice #
12/2/2017	5748

Bill To
COLLEGE OF DUPAGE COMM. COLL. DISTR-ATTN: DAVE DITCHFIELD 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
MAC BLDG BAKERY & THEATRE

**APPROVED**

**01/09/18 - BRUCE SCHMIEDL**

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
354806		Net 30	s&M	12/2/2017			
Quantity	Item Code	Description				Price Each	Amount
2	GREASE	PUMP GREASE TRAPS FOR BAKERY & THEATRE				550.00	1,100.00
2	EXTRA	EXTRA PUMPING FOR BOTH TANKS				150.00	300.00
<p>OK to pay 12/20/17 DD</p>							
<p><b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/08</b></p>							
						<b>Total</b>	\$1,400.00
Phone #		Fax #					

Phone #	Fax #
630-553-7807	630-553-3305

# UNITED SEPTIC & GREASE BUSTERS

1327 West Beecher  
Bristol, Illinois 60512

(630) 293-5757 (630) 553-7808  
Fax (630) 553-3305

## INVOICE

5748

12/2/17

DATE

ORDER NO.

~~③ 630-942-2129~~

SHIP TO:

TO

College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL

① Dave - 630-942-4220

② Boilerroom - 630-942-2129

③ Security - 630-942-2000

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	P.O. # 354806		Steve @ Mike	
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
2	Pump Grease Pits in MAC bldg.		550 <sup>00</sup>	#1100 <sup>00</sup>
	Gallons Skimming			
12/3/17	Generator X <del>SA</del>			
12/3/17	Transporter X <del>SA</del>			
1	Disposal Site MAC 109 ADDITIONAL PUMPING		150 <sup>00</sup>	
	Kaluzny Bros. Inc. 1-815-744-1453 MAC 122 ADD. PUMPING		150 <sup>00</sup>	
	2324 Mound Rd. Joliet, IL 60436			1400 <sup>00</sup>
	CHECK RETURN FEE \$25.00			
	A \$25.00 LATE FEE WILL BE ASSESSED FOR EACH PAST DUE INVOICE			
				\$1400 <sup>00</sup>

THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 5747

Invoice Date: 12/02/17

PO Number: B0354806

Check Number: E0064849

Check Amount: \$ 6,405.00

Check Date: 01/10/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0490664

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC

1327 W BEECHER RD  
BRISTOL, IL 60512

B0354806  
00705

# Invoice

Date	Invoice #
12/2/2017	5747

Bill To
COLLEGE OF DUPAGE COMM COLL DISTR-ATTN: DAVE DITCHFIELD 425 FAWELL BLVD GLEN ELLYN, IL 60127

Ship To
EARLY CHILDHOOD CENTER

**APPROVED**  
**01/09/18 - BRUCE SCHMIEDL**

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
354806	Net 30	s&M	12/2/2017			

Quantity	Item Code	Description	Price Each	Amount
	GREASE JETTING	PUMP GREASE TRAP INSIDE ECC POWER JETTING OF LINE FROM GREASE TRAP OUT TO CITY SEWER  <i>OK to pay 12/20/17 DD</i>	155.00 550.00	155.00 550.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/08/18**

Phone #	Fax #
630-553-7807	630-553-3305

**Total** \$705.00

# UNITED SEPTIC & GREASE BUSTERS

1327 West Beecher  
Bristol, Illinois 60512

(630) 293-5757 (630) 553-7808  
Fax (630) 553-3305

## INVOICE

5747

12/2/17

DATE

ORDER NO.

Steve & Mike

SHIP TO

Dave - 630-942-8440

Boilerroom - 630-942-2129

Security - 630-942-2000

TO

College of Dupage  
425 Fairwell Blvd  
Glen Ellyn, IL

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	P.O. 354806			30 Days
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Pump Grease Pit inside ECC		155-	
	Gallons Skimming jet line from grease trap to City sewer		550-	
12/2/17	Generator X		\$ 705	
12/2/17	Transporter X			
	Disposal Site			
	Kaluzny Bros. Inc. 1-815-744-1453			
	2324 Mound Rd. Joliet, IL 60436			
	CHECK RETURN FEE \$25.00			
	A \$25.00 LATE FEE WILL BE ASSESSED FOR EACH PAST DUE INVOICE			

THANK YOU