

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243314  
Vendor Name: Tovar Snow Professionals, Inc.  
Invoice Number: INV00330756  
Invoice Date: 01/01/18  
PO Number: B0355222  
Check Number: E0064992  
Check Amount: \$ 9,665.00  
Check Date: 01/17/2018  
Department ID: 00717  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491142  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**Tovar Snow Professionals**  
**REMITTANCE ADDRESS**  
P.O. Box 6749  
Carol Stream, IL 60197-6749  
(847) 695-0080 (Main)

Invoice	INV00330756
Date	1/1/2018
Page	1
Customer ID	COLL900-00003

CREATING A SAFER WINTER ENVIRONMENT

## Invoice

### Bill To:

College of DuPage-Naperville Regional Center  
Accounts Payable PO# 355222  
425 Fawell Boulevard  
Glen Ellyn IL 60137

### Regarding Site:

PO# 355222  
Naperville Regional Center  
223 Rickert Drive  
Naperville IL 60540

**APPROVED**  
**01/11/18 - NEIL ADAMS**

Service Date	Branch Route Number	Payment Terms		
1/1/2018	50113	Net 60		
Snow and Ice Management Services		Quantity	Unit Price	Ext. Price
Seasonal 2017-2018 January Installment		1.00	\$4,799.00	\$4,799.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/11/18</div>				
<b>CORPORATE OFFICE</b> Tovar Snow Professionals 195 Penny Ave. East Dundee, IL 60118		For weather information go to: Weather.tovarssnow.com Login: snowtotals@tovarssnow.com Password: WeAreReady17		
		Subtotal \$4,799.00		
		Total \$4,799.00		

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243314  
Vendor Name: Tovar Snow Professionals, Inc.  
Invoice Number: INV00330846  
Invoice Date: 01/01/18  
PO Number: B0355222  
Check Number: E0064992  
Check Amount: \$ 9,665.00  
Check Date: 01/17/2018  
Department ID: 00717  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491242  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**Tovar Snow Professionals**  
**REMITTANCE ADDRESS**  
P.O. Box 6749  
Carol Stream, IL 60197-6749  
(847) 695-0080 (Main)

Invoice	INV00330846
Date	1/1/2018
Page	1
Customer ID	COLL900-00002

CREATING A SAFER WINTER ENVIRONMENT

## Invoice

### Bill To:

College of DuPage Carol Community Education C  
Accounts Payable PO# 355222  
425 Fawell Boulevard  
Carol Stream, IL 60188

### Regarding Site:

PO# 355222  
Carol Stream Community Education Center  
500 N. Kuhn Road  
Carol Stream IL 60188

Service Date	Branch-Route Number	Payment Terms		
1/1/2018	50407	Net 60		
Snow and Ice Management Services		Quantity	Unit Price	Ext. Price
Seasonal 2017-2018 January Installment		1.00	\$2,205.00	\$2,205.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/11/18</div>				
<b>CORPORATE OFFICE</b> Tovar Snow Professionals 195 Penny Ave. East Dundee, IL 60118		For weather information go to: <a href="http://Weather.tovarssnow.com">Weather.tovarssnow.com</a> Login: <a href="mailto:snowtotals@tovarsnow.com">snowtotals@tovarsnow.com</a> Password: WeAreReady17		<b>Subtotal</b> \$2,205.00
				<b>Total</b> \$2,205.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243314  
Vendor Name: Tovar Snow Professionals, Inc.  
Invoice Number: INV00330322  
Invoice Date: 01/01/18  
PO Number: B0355222  
Check Number: E0064992  
Check Amount: \$ 9,665.00  
Check Date: 01/17/2018  
Department ID: 00717  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491244  
Redaction Type: None  
Document Type: AP Invoice

Document Below





**Tovar Snow Professionals**  
**REMITTANCE ADDRESS**  
P.O. Box 6749  
Carol Stream, IL 60197-6749  
(847) 695-0080 (Main)

Invoice	INV00330322
Date	1/1/2018
Page	1
Customer ID	COLL900-00001

CREATING A SAFER WINTER ENVIRONMENT

## Invoice

### Bill To:

College of DuPage -Westmont Regional Center  
Accounts Payable PO# 355222  
425 Fawell Boulevard  
Glen Ellyn IL 60137

### Regarding Site:

PO# 355222  
Westmont Regional Center  
650 Pasquinelli Drive  
Westmont IL 60559

Service Date

1/1/2018

Branch-Route Number

50501

Payment Terms

Net 60

Snow and Ice Management Services

Quantity

Unit Price

Ext. Price

Seasonal 2017-2018  
January Installment

1.00

\$2,661.00

\$2,661.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/11/18**

### CORPORATE OFFICE

Tovar Snow Professionals  
195 Penny Ave.  
East Dundee, IL 60118

For weather information go to:  
[Weather.tovarssnow.com](http://Weather.tovarssnow.com)  
Login: [snowtotals@tovarsnow.com](mailto:snowtotals@tovarsnow.com)  
Password: WeAreReady17

Subtotal

\$2,661.00

Total

\$2,661.00