

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1154776
Invoice Date: 03/05/18
PO Number: B0352834
Check Number: 0234754
Check Amount: \$ 1,146.92
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0500786
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Mar 13 12:17:17 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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INVOICE

LCHI1154776

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Mar 05 2018
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#B035208T~~
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

APPROVED**03/14/18 - CHARLES BOONE**

| Quantity | Item Code | Item Description | Wearer | Wearer Name | Invty | Item Value |
|----------|-------------|---|--------|-------------|-------|------------|
| 300 | 4450 | Classic Cotton Bar Towel | | | 700 | 58.28 |
| 9 | 4450 | Classic Cotton Bar Towel - Invty Maint | | | | 14.85 |
| 22 | 4300 | Classic Cotton Bar Towel | | DAMAGED | | 36.30 |
| 20 | 4999 | Front of House Microfiber Pro Towel | | | 40 | 2.90 |
| 1 | | Front of House Microfiber Pro Towel - Invty Maint | | | | 1.65 |
| 12 | 3205-WH | Bib Apron, White | | | 24 | 3.72 |
| 1 | | Bib Apron, White - Invty Maint | | | | 5.00 |
| 300 | 3015-WH | Napkin, White | | | 600 | 24.00 |
| 6 | | Napkin, White - Invty Maint | | | | 13.20 |
| 100 | 3015-BK | Napkin, Black | | | 150 | 9.00 |
| 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 |
| 20 | 626-WH | 62X62 TC, White | | | 70 | 12.40 |
| 10 | 636-WH | 72X72 TC, White | | | 30 | 7.20 |
| 10 | 664-WH | 52X114 TC, White | | | 24 | 14.00 |
| 5 | ALCSFMIUS | First Aid Cabinet Small Food | | | | 45.00 |
| 5 | DALHSSFMIUS | FA 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 | | | | 40.98 |

"Put your company's logo on shirts from Nike, OGIO, and other popular brands. Visit shop.alsco.com and use code ALSCO15 at checkout to get 15% off your first order."

Current Month: \$382.48 Last Month: \$1535.55 Total Balance: \$1918.03

INVOICE REVIEWED**OKAY TO PAY**

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 resold or laundered and that any company or consumer in responsible for articles lost or damaged.

Sub Total \$382.48
Tax 0.00% \$0.00
Invoice Total \$382.48

DAVID KRAMER 03/14/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1157247
Invoice Date: 03/12/18
PO Number: B0352834
Check Number: 0234754
Check Amount: \$ 1,146.92
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0501913
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Mar 26 08:22:56 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
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AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

INVOICE

LCHI1157247

Invoice Date: Mar 12 2018
Customer No: 121250
Location No: 121250
Route: 10 Stop: 001
Terms: Net 10 EOM
P.O. No. PO#B0352834

Invoice For

Delivery To

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

College of Dupage
PO# ~~B0352834~~
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
Phone : 630-942-2868

APPROVED
04/02/18 - DONNA STEWART

| 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 |
| 15 | 4300 | Classic Cotton Bar Towel | | DAMAGED | | 24.75 |
| 20 | 4999 | Front of House Microfiber Pro Towel | | | 40 | 2.90 |
| 1 | | Front of House Microfiber Pro Towel - Invty Maint | | | | 1.65 |
| 10 | **3205-WH | Bib Apron, White | | | 24 | 3.41 |
| 1 | | Bib Apron, White - Invty Maint | | | | 5.00 |
| 300 | 3015-WH | Napkin, White | | | 600 | 24.00 |
| 6 | | Napkin, White - Invty Maint | | | | 13.20 |
| 12 | 3015-WH | Napkin, White | | DAMAGED | | 26.40 |
| 100 | 3015-BK | Napkin, Black | | | 150 | 9.00 |
| 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 |
| 20 | 626-WH | 62X62 TC, White | | | 70 | 12.40 |
| 10 | 636-WH | 72X72 TC, White | | | 30 | 7.20 |
| 10 | 664-WH | 52X114 TC, White | | | 24 | 14.00 |
| 5 | ALCSFMIUS | First Aid Cabinet Small Food | | | | 45.00 |
| 5 | DALHSSFMIUS | FA 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 | | | | 42.72 |

"Put your company's logo on shirts from Nike, OGIO, and other popular brands. Visit shop.alsco.com and use code ALSCO15 at checkout to get 15% off your first order."

Current Month: \$895.93; Last Month: \$1535.55; Total Balance: \$2431.48

The services for which these charges are made are being furnished to you pursuant to 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 \$398.76
Tax 0.00% \$0.00
Invoice Total \$398.76

INVOICE REVIEWED
OKAY TO PAY

DAVID KRAMER 03/26/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1159721
Invoice Date: 03/19/18
PO Number: B0352834
Check Number: 0234754
Check Amount: \$ 1,146.92
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0501914
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Mar 26 08:23:01 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
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INVOICE

LCHI1159721

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Mar 19 2018
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# B0352834
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
Phone : 630-942-2868

APPROVED
04/02/18 - DONNA STEWART

| 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 |
| 6 | 4999 | Front of House Microfiber Pro Towel | | DAMAGED | | 9.90 |
| 12 | 3205-WH | Bib Apron, White | | | 24 | 3.72 |
| 1 | | Bib Apron, White - Invty Maint | | | | 5.00 |
| 300 | 3015-WH | Napkin, White | | | 600 | 24.00 |
| 6 | | Napkin, White - Invty Maint | | | | 13.20 |
| 100 | 3015-BK | Napkin, Black | | | 150 | 9.00 |
| 2 | | Napkin, Black - Invty Maint | | | | 4.40 |
| 50 | 604-WH | 42X42 TC, White | | | 100 | 21.00 |
| 40 | 615-WH | 52X52 TC, White | | | 80 | 20.80 |
| 20 | 626-WH | 62X62 TC, White | | | 70 | 12.40 |
| 20 | 636-WH | 72X72 TC, White | | | 30 | 14.40 |
| 10 | 664-WH | 52X114 TC, White | | | 24 | 14.00 |
| 5 | ALCSFMIUS | First Aid Cabinet Small Food | | | | 45.00 |
| 5 | DALHSSFMIUS | FA 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 | | | | 39.18 |

"Put your company's logo on shirts from Nike, OGIO, and other popular brands. Visit shop.alsco.com and use code ALSCO15 at checkout to get 15% off your first order."

Current Month: \$1261.61; Last Month: \$1535.55; Total Balance: \$2797.16

INVOICE REVIEWED

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 \$365.68
Tax 0.00% \$0.00
Invoice Total \$365.68

OKAY TO PAY

DAVID KRAMER 03/26/18