

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 7495832  
Invoice Date: 03/26/18  
PO Number: B0353297  
Check Number: E0066467  
Check Amount: \$ 323.25  
Check Date: 04/11/2018  
Department ID: 17100  
Reviewer Name: Susan Vena  
Voucher Number: V0507942  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Service Sanitation

SERVICE SANITATION, INC.  
135 BLAINE STREET • GARY, IN 46406

## INVOICE

INVOICE DATE: 03/26/2018  
INVOICE #: 7495832  
CUST #: 50-97857 2

**APPROVED**

**04/09/18 - DANIELLE CLINE**

### BILL TO

DANIELLE CLINE ATHLETICS PEC121  
COLLEGE OF DUPAGE  
422 22ND ST  
GLEN ELLYN IL 60137

### SERVICE ADDRESS

BASEBALL & SOFTBALL FIELDS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-97857 2		PO#: 353297		
Date	Description	Qty	Rate	Total
03/23/2018	DEL PARK BASIC	2.00		
03/23/2018	DEL PARK HANDICAP REST	2.00		
03/23/2018	DELIVERY CHARGE			50.00
03/23/2018	BILL RESTROOMS 3/23/18-4/5/18			
03/23/2018	PARK BASIC PORT REST SVC	2.00		77.00
03/23/2018	PARK HANDICAP REST SVC	2.00		127.00
<div><div>INVOICE REVIEWED OKAY TO PAY SUSAN VENA 04/05/18</div></div>				
<div><div>www.servicesanitation.com/mybill Terms: NET 30</div><div>INVOICE TOTAL: \$254.00</div></div>				
AMOUNTS PAST DUE SUBJECT TO 18% APR				

-----  
From: clined@cod.edu  
Sent: Tue Apr 03 14:51:45 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Your Service Sanitation Invoice for Account 50-97857 2  
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Thank you,

*Danielle Cline*

Danielle Cline  
College of DuPage  
Assistant Athletic Director  
630-942-2308

**From:** billing@servicesanitation.com <billing@servicesanitation.com>  
**Sent:** Monday, March 26, 2018 9:01 AM  
**To:** Cline, Danielle <clined@cod.edu>  
**Subject:** Your Service Sanitation Invoice for Account 50-97857 2

Thank you for being a valued Service Sanitation customer! Please see attached.

Our new system makes it easy to access copies of your invoices, pay online, and sign up to receive your bill via email simply by accessing this link to our online billing portal!

For future payments, take the hassle out of mailing checks every month by enrolling in AutoPay. We accept EFT, ACH, and major credit card payments. You can enroll in AutoPay by calling us at 800.909.5646 today!

We appreciate your business!

Service Sanitation, Inc

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 7362228  
Invoice Date: 04/02/18  
PO Number: B0353270  
Check Number: E0066467  
Check Amount: \$ 323.25  
Check Date: 04/11/2018  
Department ID: 13290  
Reviewer Name:  
Voucher Number: V0508110  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# Service Sanitation

SERVICE SANITATION, INC.  
135 BLAINE STREET • GARY, IN 46406

## INVOICE

INVOICE DATE: 04/02/2018  
INVOICE #: 7362228  
CUST #: 50-97779 8

**AP VERIFIED**

**04/06/18 - ROBERT MARIK**

### BILL TO

BONNY BALFANT, P.E. CONFERENCE & EVENT SVCS  
COLLEGE OF DUPAGE  
MAIL CODE PEC 121  
425 FAWELL BLVD  
GLEN ELLYN IL 60137


FOOTBALL STADIUM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-97779 8		PO#: 353270		
Date	Description	Qty	Rate	Total
03/30/2018	DEL PARK BASIC	1.00		
03/30/2018	DELIVERY CHARGE	1.00		50.00
03/30/2018	BILL RESTROOM 3/30/18-4/5/18			
03/30/2018	PARK BASIC PORT REST SVC	1.00		19.25
<p>BPO 353270 okay to pay Bonny Belfanz 4/2/2018</p> 				
<p>www.servicesanitation.com/mybill Terms: NET 30</p>				
INVOICE TOTAL:				\$69.25
AMOUNTS PAST DUE SUBJECT TO 18% APR				

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

Bonny Balfanz for College of DuPage



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[requisition](#)
[summary](#) | [reports](#)
**Cart/Requisition View**

Cart/Requisition Number:	661099	Vendor Name:	<a href="#">Service Sanitation Inc.</a>
Cart/Requisition Name:	Service Sanitation 1 Port-a-Potty for FY2018	Created:	8/2/2017 11:21:22 AM
Cart/Requisition Justification:	RUSH Blanket PO reimburseable by Rental Clients usage throughout the year	Submitted:	8/7/2017 12:17:27 PM
Ship To Location:	BLANKET PO	Credit Card:	N/A
Needed By (mm/dd/yyyy):	8/7/2017	Confirming Request:	Yes

Notes &amp; Attachments:


[Recreate Cart/Requisition](#)
[Return](#)

Line Number	Product Number	Product Description	Qty	Total (\$)	Account #	% Split	\$ Split	Fiscal Date	Notes & Atts	Next Approver / Status	PO #	PO Rel Date	Deliver To
1	Serv 8/14-6/23/2018	Blanket PO for Port-a-Potty for FY2018 FB Stadium <a href="#">(more info)</a>	1	900.00	01-90-13290-5509001	100	900.00	8/07/2017		<a href="#">PO Released - 8/7/2017</a>	353270	8/07/2017	Bonny PEC121

**Total: 900.00**
[Recreate Cart/Requisition](#)
[Return](#)
All times displayed in [Central Time](#) (click to change).easyTouch Navigation™ - For assistance, please call Jordan Towne at 630-942-2576 or e-mail to [townej@cod.edu](mailto:townej@cod.edu)

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