

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 6101

Invoice Date: 03/31/18

PO Number: B0354806

Check Number: E0066588

Check Amount: \$ 1,040.00

Check Date: 04/18/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0509216

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC

1327 W BEECHER RD
BRISTOL, IL 60512B0354806
00705

Invoice

Date	Invoice #
3/31/2018	6101

APPROVED**04/13/18 - BRUCE SCHMIEDL**

Bill To	Ship To
COLLEGE OF DU PAGE COMM. COLL. DISTR-ATTN: DAVE DITCHFIELD 425 FAWELL BLVD GLEN ELLYN, IL 60137	SSC BLDG RM 1217 STARBUCKS

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
348778	Net 30	s&M	3/31/2018			

Quantity	Item Code	Description	Price Each	Amount
	GREASE	PUMP GREASE TRAP INSIDE STARBUCKS OK to pay 4/10/18 DD	650.00	650.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/13/18				

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

Total \$650.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 11627

Invoice Date: 03/31/18

PO Number: B0354806

Check Number: E0066588

Check Amount: \$ 1,040.00

Check Date: 04/18/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0509217

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC

1327 W BEECHER RD
BRISTOL, IL 60512

B0 354806
00705

Invoice

Date	Invoice #
3/31/2018	11627

APPROVED

Bill To	Ship To
COLLEGE OF DUPAGE COMM. COLL. DISTRICT ATTORNEY DAVE DITCHFIELD 425 FAWELL BLVD GLEN ELLYN, IL 60137	425 22ND ST CULINARY BLDG

04/13/18 - BRUCE SCHMIEDL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	S&JO	3/31/2018			

Quantity	Item Code	Description	Price Each	Amount
	OUTSIDE GREAS...	SKIM OUTSIDE GREASE PIT	195.00	195.00
<p>OK to Pay 4/10/18 DB</p>				
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/13/18</p>				

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

Total \$195.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089140
Vendor Name: United Septic & Grease Busters
Invoice Number: 6103
Invoice Date: 03/31/18
PO Number: B0354806
Check Number: E0066588
Check Amount: \$ 1,040.00
Check Date: 04/18/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0509218
Redaction Type: None
Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC

1327 W BEECHER RD
BRISTOL, IL 60512BO 354806
00705

Invoice

Date	Invoice #
3/31/2018	6103

APPROVED

04/13/18 - BRUCE SCHMIEDL

Bill To	Ship To
COLLEGE OF DOMESTIC COMM. COLL. DISTRICT: DAVE BITCHFIELD 425 FAWELL BLVD GLEN ELLYN, IL 60137	RC 14 FEB 18

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
348778	Net 30	S&JO	3/31/2018			
Quantity	Item Code	Description			Price Each	Amount
	OUTSIDE GREAS...	SKIM OUTSIDE GREASE PIT			195.00	195.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/13/18</div>						
Total					\$195.00	

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