

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1193621
Invoice Date: 06/19/18
PO Number: B0352834
Check Number: 0237154
Check Amount: \$ 598.32
Check Date: 07/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0517356
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Fri Jun 22 13:05:49 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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REPRINT

INVOICE

LCHI1193621

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Jun 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

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
150	4300	Classic Cotton Bar Towel			700	30.00
5		Classic Cotton Bar Towel - Invty Maint				8.25
15	3205-WH	Bib Apron, White			24	5.03
1		Bib Apron, White - Invty Maint				5.00
100	3015-WH	Napkin, White			600	9.00
2		Napkin, White - Invty Maint				4.40
50	3015-BK	Napkin, Black			150	5.00
1		Napkin, Black - Invty Maint				2.20
20	604-WH	42X42 TC, White				10.10
35	615-WH	52X52 TC, White				21.53
45	626-WH	62X62 TC, White				32.40
15	636-WH	72X72 TC, White				12.45
15	664-WH	52X114 TC, White				23.48
16	29100-LG	Wet Mop, Large			32	51.84
	Service Charge					29.79

APPROVED
06/27/18 - CHARLES BOONE

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

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/25/18

Jamie Fedler

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 \$250.47
Tax 0.00% \$0.00
Invoice Total \$250.47

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1195288
Invoice Date: 06/22/18
PO Number: B0352834
Check Number: 0237154
Check Amount: \$ 598.32
Check Date: 07/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0517358
Redaction Type: None
Document Type: AP Invoice

Document Below

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REPRINT

INVOICE

LCHI1195288

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Jun 22 2018
Customer No: 121250
Location No: 121250
Route: 10 Stop: 001
Terms: Net 10 EOM

**** Delivery Suspended ****

Invoice For

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

Delivery To

College of Dupage
PO# B0352881
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

B0352834

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
575	4300	Classic Cotton Bar Towel			700	84.99
18		Classic Cotton Bar Towel - Invty Maint				29.70

APPROVED
06/27/18 - CHARLES BOONE

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/25/18

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 \$114.69
Tax 0.00% \$0.00
Invoice Total \$114.69

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1194996
Invoice Date: 06/25/18
PO Number: B0352834
Check Number: 0237154
Check Amount: \$ 598.32
Check Date: 07/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0517669
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Jun 26 14:33:14 CDT 2018
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INVOICE

LCHI1194996

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Jun 25 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

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
	**4300	Classic Cotton Bar Towel			700	63.00
	**4999	Front of House Microfiber Pro Towel			40	2.88
	**3205-WH	Bib Apron, White			24	3.69
	**3015-WH	Napkin, White			600	24.30
	**3015-BK	Napkin, Black			150	6.80
	604-WH	42X42 TC, White			100	0.00
	615-WH	52X52 TC, White			80	0.00
	626-WH	62X62 TC, White			70	0.00
	636-WH	72X72 TC, White			30	0.00
	664-WH	52X114 TC, White			4	0.00
5	ALCSFMIUS	First Aid Cabinet Small Food				48.60
5	DALHSSFMIUS	FA Small Blue Food Liner			5	0.00
16	29100--LG	Wet Mop, Large			32	51.84
10	9635	Mop Handle				0.00
10	5505	Laundry Bag			20	0.00
7	5505	Laundry Bag Stacked				0.00
1	555015	Solled Laundry Bag				4.32
	SVCCHG%	Service Charge				27.73

APPROVED

06/27/18 - CHARLES BOONE

INVOICE REVIEWED

OKAY TO PAY

"Put your company's logo on shirts from Nike, OGIO, and other popular brands. Visit shop.alsco.com

and use code LCHI1194996 to get 5% off your order."

DAVID KRAMER 06/27/18

Current Month: \$485.95; Last Month: \$468.64; Total Balance: \$1069.28

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 \$233.16
Tax 0.00% \$0.00
Invoice Total \$233.16