

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1553287  
Vendor Name: Brightview Acquisition Holding  
Invoice Number: 5846524  
Invoice Date: 06/28/18  
PO Number: P0358621  
Check Number: 0237171  
Check Amount: \$ 3,560.28  
Check Date: 07/11/2018  
Department ID: 00713  
Reviewer Name:  
Voucher Number: V0518979  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mechelle@cod.edu

Sent: Mon Jul 02 06:48:39 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Emailing - 5846524-6582277.pdf  
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# INVOICE

**Sold To:** 18614887  
College of DuPage  
425 Fawell Blvd  
CMC Building #1022  
Glen Ellyn IL 60137

**Customer #:** 18614887  
**Invoice #:** 5846524  
**Invoice Date:** 6/28/2018  
**Sales Order:** 6582277  
**Cust PO #:**

**Project Name:** COD – Tree Installation – MAC and alternate building  
**Project Description:** Specimen tree installation

Job Number	Description	Amount
387500057	College of DuPage Removal and stump Grind 1 dead Alder, 2 stumps in front of Installation of trees - Shishia - 1 Ginkgo biloba 'Blagon' – Ginkgo Tree 2 1/2" Deciduous Tree I Illinoi - Black Common Alder - 3' tall multi stem tree balled Chamecyparis nootkatensis 'Pendula' – 8' tree balled and bu	3,560.28
<div>APPROVED 07/09/18 - BRUCE SCHMIEDL</div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/05/18</div>		
Total Invoice Amount		3,560.28
Taxable Amount		
Tax Amount		
Balance Due		3,560.28

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 630 527-1300

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 18614887  
Invoice #: 5846524  
Invoice Date: 6/28/2018

Amount Due: \$ 3,560.28

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

College of DuPage  
425 Fawell Blvd  
CMC Building #1022  
Glen Ellyn IL 60137

BrightView Landscapes, LLC  
P.O. Box 740655  
Atlanta, GA 30374-0655