

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 6591

Invoice Date: 06/11/18

PO Number: B0354806

Check Number: E0068302

Check Amount: \$ 390.00

Check Date: 07/19/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0519574

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Mon Jul 16 15:09:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: FY'18 United Septic Invoice 6591, B0 354806

From: Striplin, Kathy
Sent: Monday, July 16, 2018 2:28 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: FY'18 United Septic Invoice 6591, B0 354806

Thank you.

Kathy

Kathy Striplin

College of DuPage

Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137
striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136

UNITED SEPTIC, INC
1327 W BEECHER RD
BRISTOL, IL 60512

BO 354806
00705

sent 6/25

Invoice

Date	Invoice #
6/11/2018	6591

Bill To
COLLEGE OF DUPAGE COMM. COLL. DISTR-ATTN: DAVE DITCHFIELD 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
425 22ND ST CULINARY BLDG

APPROVED
07/17/18 - BRUCE SCHMIEDL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
348778	Net 30	S&JO	6/11/2018			
Quantity	Item Code	Description			Price Each	Amount
	OUTSIDE GREAS...	SKIM OUTSIDE GREASE PIT			195.00	195.00
<div>OK to pay 6/25/18 DD</div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/17</div>						
					Total	\$195.00
Phone #		Fax #				
630-553-7807		630-553-3305				

UNITED SEPTIC & GREASE BUSTERS

1327 West Beecher
BRISTOL, ILLINOIS 60512

(630) 293-5757 (630) 553-7808
Fax (630) 553-3305

INVOICE

6591

DATE 6/11/18 ORDER NO. P.O. # 348778

TO

College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL. 60137

SHIP TO
Dave-630-942-4000
Boilerroom-630-942-2129
Security-630-942-8000

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
			<u>Steve D Joe</u>	<u>30 Days</u>
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Pump Grease Pit			
	Gallons <u>Skimming</u> <u>Outside Culinary Ctr.</u>			<u>195</u>
<u>6/11/18</u>	Generator X			
<u>6/11/18</u>	Transporter X <u>SA</u>			
	Disposal Site			
	Kakuzny Bros. Inc.			
	2324 Mound Rd., Joliet, IL 60436			
	1-815-744-1453			

THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 6590

Invoice Date: 06/11/18

PO Number: B0354806

Check Number: E0068302

Check Amount: \$ 390.00

Check Date: 07/19/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0520980

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Mon Jul 16 14:27:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: FY'18 United Septic Invoice 6590 - B0 354806

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Striplin, Kathy
Sent: Monday, July 16, 2018 2:27 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: FY'18 United Septic Invoice 6590 - B0 354806

Thank you.

Kathy

Kathy Striplin
College of DuPage
Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137
striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136

UNITED SEPTIC, INC
1327 W BEECHER RD
BRISTOL, IL 60512

B0354806

00705

sent 6/25

Invoice

Date	Invoice #
6/11/2018	6590

Bill To
COLLEGE OF DUPAGE COMM. COLL. DISTR-ATTN: DAVE DITCHFIELD 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
SRC CAFETERIA

APPROVED
07/18/18 - BRUCE SCHMIEDL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
348778	Net 30	S&JO	6/11/2018			

Quantity	Item Code	Description	Price Each	Amount
	OUTSIDE GREAS...	SKIM OUTSIDE GREASE PIT	195.00	195.00
<p>OK to pay 6/25/18 DD</p>				
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/18/18</p>				

Phone #		Fax #		Total	\$195.00
630-553-7807		630-553-3305			

**UNITED SEPTIC
& GREASE BUSTERS**1327 West Beecher
BRISTOL, ILLINOIS 60512(630) 293-5757 (630) 553-7808
Fax (630) 553-3305**INVOICE**

6590

6/11/18

DATE

ORDER NO.

P.O. # 348778

SHIP TO

Dave - 630-942-4220

Boilerroom - 630-942-2129

Security - 630-942-3000

TO

College of Dupage
485 Fawell Blvd
Glen Ellyn, IL 60137

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
			Steve / Joe	30 Days
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
>	Pump Grease Pit			
	Gallons Skimming Outside SRC			195-
6/11/18	Generator X			
6/11/18	Transporter X			
	Disposal Site			
	Kaluzny Bros. Inc.			
	2324 Mound Rd., Joliet, IL 60436			