

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1197396

Invoice Date: 07/02/18

PO Number: B0352834

Check Number: 0237838

Check Amount: \$ 954.92

Check Date: 08/15/2018

Department ID: 00069

Reviewer Name:

Voucher Number: V0519609

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

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

# INVOICE

**LCHI1197396**

Invoice Date: Jul 02 2018  
Customer No: 121250  
Location No: 121250  
Route: 10 Stop: 001  
Terms: Net 10 EOM

## Invoice For

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

## Delivery To

College of Dupage  
PO# B0352081  
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	23.20
32	4300	Classic Cotton Bar Towel		DAMAGED		52.80
40	4999	Front of House Microfiber Pro Towel			40	6.40
2		Front of House Microfiber Pro Towel - Invty Maint				3.30
10	**3205-WH	Bib Apron, White			24	3.69
1		Bib Apron, White - Invty Maint				5.00
100	**3015-WH	Napkin, White			600	24.30
2		Napkin, White - Invty Maint				4.40
100	3015-BK	Napkin, Black			150	10.00
2		Napkin, Black - Invty Maint				4.40
10	604-WH	42X42 TC, White			100	5.05
10	615-WH	52X52 TC, White			80	6.15
10	626-WH	62X62 TC, White			70	7.20
10	636-WH	72X72 TC, White			30	8.30
	664-WH	52X114 TC, White			24	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	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Cart				4.32
	SVCCHG%	Service Charge				21.65

**APPROVED**

**07/16/18 - CHARLES BOONE**

**INVOICE REVIEWED**

Jul 02 2018, 9:14 AM

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 cleared, laundered, or otherwise handled by our company. Customers are responsible for articles lost or damaged.

Sub Total \$290.60  
Tax 0.00% \$0.00  
Invoice Total \$290.60

**OKAY TO PAY**

**DAVID KRAMER 07/13/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1199869  
Invoice Date: 07/09/18  
PO Number: B0359010  
Check Number: 0237838  
Check Amount: \$ 954.92  
Check Date: 08/15/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0521578  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Mon Jul 23 15:07:12 CDT 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
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# INVOICE

**LCHI1199869**

AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

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

Invoice Date: Jul 09 2018  
Customer No: 121250  
Location No: 121250  
Route: 10 Stop: 001  
Terms: Net 10 EOM

**APPROVED**  
**07/25/18 - CHARLES BOONE**

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

Delivery To  
**College of Dupage**  
PO# ~~B03-2001~~ **B0355010**  
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	63.00
5		Classic Cotton Bar Towel - Invty Maint				8.25
40	4999	Front of House Microfiber Pro Towel			40	6.40
2		Front of House Microfiber Pro Towel - Invty Maint				3.30
20	3205-WH	Bib Apron, White			24	6.70
1		Bib Apron, White - Invty Maint				5.00
100	**3015-WH	Napkin, White			600	24.30
2		Napkin, White - Invty Maint				4.40
100	3015-BK	Napkin, Black			150	10.00
2		Napkin, Black - Invty Maint				4.40
	604-WH	42X42 TC, White			100	0.00
10	615-WH	52X52 TC, White			80	6.15
10	626-WH	62X62 TC, White			70	7.20
10	636-WH	72X72 TC, White			30	8.30
10	664-WH	52X114 TC, White			24	15.65
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		<i>short will delivery later today</i>	32	51.84
10	9635	Mop Handle				0.00
10	5505	Laundry Bag		<i>LB</i>	20	0.00
7	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Cart				4.32
	SVCCHG%	Service Charge				37.50

**INVOICE REVIEWED**

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company and the above named customer. Said merchandise is not to be sold, lent or otherwise disposed of without our company. Customers are responsible for articles lost or damaged.

Sub Total \$315.31  
Tax 0.00% \$0.00  
Invoice Total **\$315.31**

**OKAY TO PAY**  
**DAVID KRAMER 07/24/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1202313  
Invoice Date: 07/16/18  
PO Number: B0359010  
Check Number: 0237838  
Check Amount: \$ 954.92  
Check Date: 08/15/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0521579  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Mon Jul 23 15:07:21 CDT 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
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AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

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

# INVOICE

**LCHI1202313**

Invoice Date: Jul 16 2018  
Customer No: 121250  
Location No: 121250  
Route: 10 Stop: 001  
Terms: Net 10 EOM

**APPROVED**  
**07/25/18-CHARLES BOONE**

College of Dupage

425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Delivery To

College of Dupage

PO: ~~B0352004~~ B0359010  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
200	**4300	Classic Cotton Bar Towel			700	63.00
6		Classic Cotton Bar Towel - Invty Maint				9.90
40	4999	Front of House Microfiber Pro Towel			40	6.40
2		Front of House Microfiber Pro Towel - Invty Maint				3.30
10	**3205-WH	Bib Apron, White			24	3.69
1		Bib Apron, White - Invty Maint				5.00
10	**3015-WH	Napkin, White			600	24.30
1		Napkin, White - Invty Maint				2.20
10	**3015-BK	Napkin, Black			150	6.80
1		Napkin, Black - Invty Maint				2.20
40	604-WH	42X42 TC, White			100	20.20
40	615-WH	52X52 TC, White			80	24.60
10	626-WH	62X62 TC, White			70	7.20
10	636-WH	72X72 TC, White			30	8.30
10	664-WH	52X114 TC, White			24	15.65
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	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Cart				4.32
	SVCCHG%	Service Charge				41.51

Current Month: \$954.92; Last Month: \$600.64; Total Balance: \$1555.56

**INVOICE REVIEWED**

**OKAY TO PAY**

The services for which these invoices 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 \$349.01  
Tax 0.00% \$0.00  
Invoice Total \$349.01

**DAVID KRAMER 07/24/18**