

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394823
Vendor Name: Clarke Environmental Mosquito
Invoice Number: 001001058
Invoice Date: 05/25/18
PO Number: P0358844
Check Number: 0237886
Check Amount: \$ 1,449.00
Check Date: 08/15/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0519046
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Jul 11 09:51:34 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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INVOICE

FY19

Page: 1(1)

www.clarke.com
TOLL-FREE: 800-323-5727
PHONE: 630-894-2000
AR Email: accountsreceivable@clarke.com,
AR Dept. Ext.: 3139

Payment Instructions: Clarke Environmental Mosquito Management, Inc.
Electronic: Bank of America - Account: 8666607231 - Routing: 071000039
Check: 16300 Collections Center Drive, Chicago, IL 60693

SCANNED

Customer #: C09913
Customer PO #: NA

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College of DuPage
425 Fawell Blvd

Glen Ellyn, IL 60137-6708

E-MAILED JUL 11 2018

Invoice #: 001001058

Invoice Date: 05/25/18

Terms: Net 37 Days

Due Date: 07/02/18

PO # 358844
OK to close. in

Agreement no 1000004287 Consultant Jennifer Biancalana- Salesman

Description

Total

ENVIRONMENTAL MOSQUITO MANAGEMENT SERVICE

W9's can be found on our website at www.clarke.com

Invoice due July 2018

AP VERIFIED
07/11/18 - MARIA ZERRUDO

Order total

1,449.00

Elen M. Moran
7/10/18

05 60116015401004

TRI9-WONKA \$144.90
TRI9-AMER
TRI9-LION
NP19-SUMMER
WD19-CJO
TRI9-WILBUR
WD19-FRANK
TRI9-PIANO
WD19-JLWB
TRI9-SINATRA

Clarke Environmental Mosquito Management, Inc. is a Clarke Company

*** We accept ACH Payments ***

Total:

1,449.00

Clarke will charge applicable sales taxes unless a valid exemption certificate is Emailed to: accountsreceivable@clarke.com or faxed to: 630-672-7439

Helping make communities around the world more livable, safe and comfortable.