

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7518188
Invoice Date: 05/04/18
PO Number:
Check Number: E0068665
Check Amount: \$ 816.00
Check Date: 08/08/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0522608
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET • GARY, IN 46406

INVOICE

INVOICE DATE: 05/04/2018
INVOICE #: 7518188
CUST #: 50-50236 4

BILL TO

DANIELLE CLINE ATHLETICS PEC121
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60137

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

APPROVED

08/07/18 - DANIELLE CLINE

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-50236 4		PO#: 353297		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 97857 BASEBALL & SOFTBALL FIELDS 425 FAWELL BLVD			
05/04/2018	PARK BASIC PORT REST SV# SVC'S 1	2.00		154.00
05/04/2018	PARK HANDICAP REST SVC # SVC'S 1	2.00		254.00
<div>Portable</div> <div>RESTROOM FACILITIES</div>				
You are not currently enrolled in Autopay, call us to sign up! Service Period: 5/4/18 - 5/31/18 Terms: NET 30 www.servicesanitation.com/mybill				
INVOICE TOTAL:				\$408.00
AMOUNTS PAST DUE SUBJECT TO 18% APR				

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

Marek, Robert

From: Cline, Danielle
Sent: Tuesday, August 7, 2018 12:11 PM
To: Marek, Robert
Subject: RE: Service Sanitation Invoices

Yes please.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
(630) 942-2308

From: Marek, Robert
Sent: Monday, August 06, 2018 4:30 PM
To: Cline, Danielle <clined@cod.edu>
Subject: Service Sanitation Invoices
Importance: High

Hi Danielle,

I received the attached Service Sanitation invoices from you in my queue today. I was out on leave for a couple months, so I'm not sure what happened to them, though I know one got stuck in iScript. Because they reference an FY2018 blanket order, I cannot pay them using B0353297. It doesn't look like there is an active FY2019 requisition or blanket order for Service Sanitation yet, but they are both under \$500, so I can pay them by directly charging them to a GL account. The previous BO # referenced **01-30-17100-5309001**. May I go ahead and pay them by charging them directly to that GL account?

Thanks!

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

From: clined@cod.edu
Sent: Fri Aug 03 15:14:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Fwd: Urgent payment status for Service Sanitation

Please check on these.

Danielle Cline

Sent from my Sprint Samsung Galaxy S8+.

----- Original message -----

From: Sheila Frazier <sheila@servicesanitation.com >

Date: 8/3/18 2:29 PM (GMT-06:00)

To: "Cline, Danielle" <clined@cod.edu>

Subject: Urgent payment status for Service Sanitation

Good Afternoon Danielle,

Hope all is well. Please find attached copies of invoices 7503103 dated 4/6/18 and 7518188 dated 5/4/18.
Can you please advise me of payment status?

Thank you,

Sincerely,

Sheila Frazier | Accounts Receivable

Phone: 800.909.5646 | Direct line 219-321-0107

Web: www.ServiceSanitation.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7503103
Invoice Date: 04/06/18
PO Number:
Check Number: E0068665
Check Amount: \$ 816.00
Check Date: 08/08/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0522611
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET • GARY, IN 46406

INVOICE

INVOICE DATE: 04/06/2018
INVOICE #: 7503103
CUST #: 50-50236 4

BILL TO

DANIELLE CLINE ATHLETICS PECO 11
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60137

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

APPROVED

08/07/18 - DANIELLE CLINE

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INVOICE TOTAL:				\$408.00
AMOUNTS PAST DUE SUBJECT TO 18% APR				

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

From: clined@cod.edu
Sent: Tue Jul 03 14:10:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Your Service Sanitation Invoice for Account 50-50236 4

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
(630) 942-2308

From: billing@servicesanitation.com <billing@servicesanitation.com>
Sent: Tuesday, July 03, 2018 2:10 PM
To: Cline, Danielle <clined@cod.edu>
Subject: Your Service Sanitation Invoice for Account 50-50236 4

Thank you for being a valued Service Sanitation customer! Please see attached.

Our new system makes it easy to access copies of your invoices, pay online, and sign up to receive your bill via email simply by accessing this link to our online billing portal!

For future payments, take the hassle out of mailing checks every month by enrolling in AutoPay. We accept EFT, ACH, and major credit card payments. You can enroll in AutoPay by calling us at 800.909.5646 today!

We appreciate your business!

Service Sanitation, Inc

Marek, Robert

From: Cline, Danielle
Sent: Tuesday, August 7, 2018 12:11 PM
To: Marek, Robert
Subject: RE: Service Sanitation Invoices

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