

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1794144
Invoice Date: 07/17/18
PO Number: B0359493
Check Number: E0068763
Check Amount: \$ 1,780.00
Check Date: 08/15/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0521554
Redaction Type: None
Document Type: AP Invoice

Document Below



Smithereen

Pest Management Services

Your Partner for a Healthy Environment

Smithereen - Southwest Office
1804 Garnet Court
New Lenox, IL 60451
815-726-2468

INVOICE #: 1794144

WORK DATE: 7/17/18

BILL-TO 10002705

COLLEGE OF DUPAGE
425 FAWELL BLVD
Attn: Accts. Payable
GLEN ELLYN, IL 60137-6599

Phone: 630-942-2215

LOCATION 10002705

COLLEGE OF DUPAGE -
Jim Ma
425 FAWELL BLVD (22ND ST)
GLEN ELLYN, IL 60137-6599

Phone: 630-942-2741

Time In: 7/17/18 8:29 AM

Time Out: 7/17/18 8:32 AM

Customer Signature

Customer is unavailable to sign

Technician Signature

APPROVED

Jose Sanchez

License #: 052-041811

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 30	One time non-contract service	1.00	95.00

Subtotal 95.00

Tax 0.00

Total 95.00

Prior Balance: 810.00

Total Due: 905.00

GENERAL COMMENTS / INSTRUCTIONS

Met with Monica by door 3-C, there she showed me the wasp nest under the door frame so I killed and removed it.

CONDITIONS / OBSERVATIONS

Reported

Severity

Responsibility

Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
PT Wasp Freeze II Wasp & Hornet Insecticide		499-550	0.1000%	n/a	Prallethrin	1.0000 Ounce	

Areas Applied: SCC Building
Target Pests: Paper Wasps

PEST ACTIVITY

Areas

Devices

Pest Totals

Paper Wasps

1

0

25

DEVICE INSPECTION SUMMARY

AREA COMMENTS

None Noted.

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/09/18



Smithereen

Pest Management Services

Your Partner for a Healthy Environment

Smithereen - Southwest Office
1804 Garnet Court
New Lenox, IL 60451
815-726-2468

INVOICE #: 1794144

WORK DATE: 7/17/18

DEVICE INSPECTION EXCEPTIONS

None Noted.

INSPECTION DETAIL

Area	Time	Type	Status	Pest Findings
SCC Building	8:30:25 AM	Area	Activity	Paper Wasps - 25 S

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	
PT Wasp Freeze II Wasp & Hornet Insecticide	0.1000%	1.0000 Ounce	Aerosol can	8:30:04 AM
499-550	n/a		Spot treatment	

Target Pests: Paper Wasps

Areas Applied: SCC Building

From: Service@smithereen.com
Sent: Wed Jul 18 11:09:26 CDT 2018
To: invoicing@cod.edu,maj127@cod.edu
CC:
Subject: Inspection Report from Smithereen Pest Management - # 10002705

Attached is an inspection report from Smithereen Pest Management Services for a recent service at 425
FAWELL BLVD (22ND ST), GLEN ELLYN, IL - location # 10002705.

If you have any questions or concerns, please reply to this email.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1806109
Invoice Date: 08/01/18
PO Number: B0359493
Check Number: E0068763
Check Amount: \$ 1,780.00
Check Date: 08/15/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0522599
Redaction Type: None
Document Type: AP Invoice

Document Below



7400 N Melvina • Niles, IL 60714 • (847) 647-0010 • Fax (847) 647-0606
billing@smithereen.com

REC'D

210

C.O.D.

INVOICE # 1806109

LOCATION # 10002705
BILL-TO # 10002705
INVOICE # 1806109
INVOICE DATE 08/01/18
P.O. # BO352634

COLLEGE OF DUPAGE
425 FAWELL BLVD
Attn: Accts Payable
GLEN ELLEN, IL 60131-6599

APPROVED

08/09/18 - MONICA CHOWANIEC

SERVICE LOCATION:
COLLEGE OF DUPAGE -
Jim Ma
425 FAWELL BLVD (22ND ST)
GLEN ELLEN, IL 60131-6599

Reg. scheduled PC Service for main Kitchen

810.00

Target Pests: Pavement Ants, House Mice, Norway Rats, American Cockroaches, German
Cockroaches, Oriental Cockroaches

*** ANY questions, call 815-726-2468 ***

Subtotal 810.00

Tax 0.00

Total 810.00

Amount Paid 0.00

Balance 810.00

**INVOICE REVIEWED
OKAY TO PAY**

TERMS NET

DETACH HERE

PAY THIS AMOUNT

810.00

To pay with a credit card, please complete the
following or call 847-647-0010
or visit our website at www.smithereen.com

Smithereen Pest Management
7400 N Melvina Ave
Niles, IL 60714
847-647-0010

NAME/ADDRESS		
CARD NO	EXP DATE	
SIGNATURE		AMOUNT \$
NAME COLLEGE OF DUPAGE		PLEASE PAY THIS AMOUNT \$810.00
ACCOUNT # 10002705	INVOICE # 1806109	PLEASE SHOW AMOUNT PAID \$

Branch: 102

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1810439
Invoice Date: 08/01/18
PO Number: B0359493
Check Number: E0068763
Check Amount: \$ 1,780.00
Check Date: 08/15/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0522604
Redaction Type: None
Document Type: AP Invoice

Document Below



Smithereen

Pest Management Services

Your Partner for a Healthy Environment

Smithereen - Southwest Office
1804 Garnet Court
New Lenox, IL 60451
815-726-2468

INVOICE #: 1810439

WORK DATE: 8/1/18

BILL-TO 10002705

LOCATION 10002797

Time In: 8/1/18 2:54 PM

Time Out: 8/1/18 3:03 PM

COLLEGE OF DUPAGE
425 FAWELL BLVD
Attn: Accts. Payable
GLEN ELLYN, IL 60137-6599

WESTMONT CENTER
Pete Mumford
65 FAWELL BLVD
WESTMONT, IL 60559-5557

Customer Signature

Estacion

Phone: (630) 441-1213

APPROVED
08/09/18 - MONICA CHOWANIEC

Phone: (630) 942-1100

Technical Signature jas

Jose Sanchez

License #: 052-041811

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 30	One time non-contract service	1.00	65.00
Subtotal				65.00
Tax				0.00
Total				65.00
Prior Balance:				0.00
Total Due:				65.00

GENERAL COMMENTS / INSTRUCTIONS

wasps
Arrived on site to kill a wasp nest but what I found is a lot of honey bees picking up pollen from the purple flowers they have here.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
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None Noted.

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
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None Noted.

DEVICE INSPECTION SUMMARY

AREA COMMENTS

None Noted.

DEVICE INSPECTION EXCEPTIONS

None Noted.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/09/18



Smithereen

Pest Management Services

Your Partner for a Healthy Environment

Smithereen - Southwest Office
1804 Garnet Court
New Lenox, IL 60451
815-726-2468

INVOICE #: 1810439

WORK DATE: 8/1/18

INSPECTION DETAIL

Area	Time	Type	Status	Pest Findings
Exterior	3:01:08 PM	Area	No Activity	
Exterior -> Dumpster Area	3:01:08 PM	Area	No Activity	

PRODUCTS APPLIED

None Noted.

From: Service@smithereen.com
Sent: Fri Aug 03 12:50:52 CDT 2018
To: invoicing@cod.edu,maj127@cod.edu
CC:
Subject: Inspection Report from Smithereen Pest Management - # 10002797

Attached is an inspection report from Smithereen Pest Management Services for a recent service at 650 PASQUINELLI DR, WESTMONT, IL - location # 10002797.

If you have any questions or concerns, please reply to this email.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1787750
Invoice Date: 07/01/18
PO Number: B0359493
Check Number: E0068763
Check Amount: \$ 1,780.00
Check Date: 08/15/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0522815
Redaction Type: None
Document Type: AP Invoice

Document Below



7400 N Melvina • Niles, IL 60714 • (847) 647-0010 • Fax (847) 647-0606
billing@smithereen.com

INVOICE # 1787750

LOCATION # 10002705
BILL-TO # 10002705
INVOICE # 1787750
INVOICE DATE 07/01/18
P.O. # BO352634

COLLEGE OF DUPAGE
425 FAWELL BLVD
Attn: Accts. Payable
GLEN ELLYN, IL 60137-6599

SERVICE LOCATION:
COLLEGE OF DUPAGE -
Jim Ma
425 FAWELL BLVD (2ND ST)
GLEN ELLYN, IL 60137-6599

APPROVED
08/09/18 - MONICA CHOWANIEC

Reg. scheduled PC Service for main Kitchen

810.00

Target Pests: Pavement Ants, House Mice, Norway Rats, American Cockroaches, German
Cockroaches, Oriental Cockroaches

*** ANY questions, call 815-726-2468 ***

Subtotal 810.00
Tax 0.00
Total 810.00
Amount Paid 0.00
Balance 810.00

INVOICE REVIEWED
OKAY TO PAY

TERMS NET



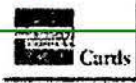

KATHY STRIPLIN 08/09/18

PAY THIS AMOUNT \$810.00

To pay with a credit card, please complete the
following or call 847-647-0010
or visit our website at www.smithereen.com

Smithereen Pest Management
7400 N Melvina Ave
Niles, IL 60714
847-647-0010

Branch: 102

   		
NAME/ADDRESS		
CARD NO	EXP DATE	
SIGNATURE	AMOUNT \$	
NAME COLLEGE OF DUPAGE		PLEASE PAY THIS AMOUNT \$810.00
ACCOUNT # 10002705	INVOICE # 1787750	PLEASE SHOW AMOUNT PAID \$