

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 6569

Invoice Date: 07/23/18

PO Number: B0359336

Check Number: E0068770

Check Amount: \$ 390.00

Check Date: 08/15/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0522636

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC

1327 W BEECHER RD
BRISTOL, IL 60512

B0359336

00705

Invoice

Date	Invoice #
7/23/2018	6569

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

Ship To
425 22ND ST CULINARY BLDG

APPROVED
08/09/18 - BRUCE SCHMIEDL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
348778	Net 30	S&JO	7/23/2018			
Quantity	Item Code	Description	Price Each	Amount		
	OUTSIDE GREAS...	SKIM OUTSIDE GREASE PIT AT CULINARY BLDG	195.00	195.00		
<p><i>OK to pay 8/2/18 DD</i></p> <p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/0</p>						
Phone #			Fax #		Total	
630-553-7807			630-553-3305		\$195.00	

UNITED SEPTIC & GREASE BUSTERS

1327 West Beecher
Bristol, Illinois 60512

6:00
Am

INVOICE

6569

(630) 553-7808 (888) 301-1118
Fax (630) 553-3305

TO

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

DATE

ORDER NO.

7/23/18

PO# 348778

SHIP TO

Dave - 630-942-4220
Boiterrroom - 630-942-2129
Security - 630-942-2000

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
			Steve & Joe	30 Days
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Pump Grease Pit			
	Gallons <u>Skimming</u> outside culinary/hospitality			195-
7/23/18	Generator X <u>Van Wan</u>			
7/23/18	Transporter X <u>SA</u>			
	Disposal Site			
	Kaluzny Bros. Inc. 1-815-744-1453			
	2324 Mound Rd. Joliet, IL 60436			
	CHECK RETURN FEE \$25.00			
	A \$25.00 LATE FEE WILL BE ASSESSED FOR EACH MONTH PAST DUE INVOICE			

THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 6568

Invoice Date: 07/23/18

PO Number: B0359336

Check Number: E0068770

Check Amount: \$ 390.00

Check Date: 08/15/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0522638

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC

1327 W BEECHER RD
BRISTOL, IL 60512

B0359336

00705

Invoice

Date	Invoice #
7/23/2018	6568

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

Ship To
SRC CAFETERIA

APPROVED
08/09/18 - BRUCE SCHMIEDL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
348778	Net 30	S&JO	7/23/2018			

Quantity	Item Code	Description	Price Each	Amount
	OUTSIDE GREAS...	SKIM OUTSIDE GREASE PIT AT SRC	195.00	195.00
<p>OK to pay 8/2/18 DD</p>				
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/09/18</p>				

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

**UNITED SEPTIC
& GREASE BUSTERS**

1327 West Beecher
Bristol, Illinois 60512

6:00
Am

INVOICE

(630) 553-7809 (888) 301-1118
Fax (630) 553-8309

7/23/18 6568

DATE ORDER NO. #348778

TO

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO
Dave - 630-942-4220
Boilerroom - 630-942-2129
Security - 630-942-2000

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
			Steven Joe	30 Days
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Pump Grease Pit			
7/23/18	Gallons Skimming Outside SRC		195	
7/23/18	Generator X			
7/23/18	Transporter X			
	Disposal Site			
	Keluzny Bros. Inc. 1-815-744-1453			
	2324 Meand Rd. Joliet, IL 60436			
	CHECK RETURN FEE \$25.00			
	A \$25.00 LATE FEE WILL BE ASSESSED FOR EACH MONTH PAST DUE INVOICE			

THANK YOU