

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1222523
Invoice Date: 09/04/18
PO Number: B0359010
Check Number: 0241515
Check Amount: \$ 1,512.59
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0528316
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Sep 18 09:17:19 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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INVOICE

LCHI1222523

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: **Sep 04 2018**
Customer No: **121250**
Location No: **121250**
Route: **10** Stop: **001**
Terms: **Net 10 EOM**

**** Delivery Suspended ****

Invoice For

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

Delivery To

College of Dupage
~~PO# 60352004~~ **B035940**
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
300	4300	Classic Cotton Bar Towel			700	60.00
9		Classic Cotton Bar Towel - INVOICE ONLY DELI				14.85
	NOTE:	INVOICE ONLY DELIVERED 9/4/18				
200	3015-WH	Napkin, White			600	18.00
4		Napkin, White - Invty Maint				8.80
200	3015-BK	Napkin, Black			150	20.00
4		Napkin, Black - Invty Maint				8.80
20	615-WH	52X52 TC, White				12.30
10	626-WH	62X62 TC, White				7.20
10	664-WH	52X114 TC, White				15.65
	SVCCHG%	Service Charge				22.36

APPROVED

09/19/18 - CHARLES BOONE

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 09/18/18

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 cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total \$187.96
Tax 0.00% \$0.00
Invoice Total **\$187.96**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1225327
Invoice Date: 09/17/18
PO Number: B0359010
Check Number: 0241515
Check Amount: \$ 1,512.59
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529623
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
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AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

INVOICE

LCH1225327

Invoice Date: Sep 17 2018
Customer No: 121250
Location No: 121250
Route: 10 Stop: 001
Terms: Net 10 EOM

**** Delivery Suspended ****

Invoice For

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

Delivery To

College of Dupage
PO# B0352081 *B0359010*
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
300	4300	Classic Cotton Bar Towel			700	60.00
9		Classic Cotton Bar Towel - Invty Maint				14.85
40	4999	Front of House Microfiber Pro Towel			40	6.40
2		Front of House Microfiber Pro Towel - Invty Maint				3.30
300	3015-WH	Napkin, White			600	27.00
6		Napkin, White - Invty Maint				13.20
200	3015-BK	Napkin, Black			150	20.00
4		Napkin, Black - Invty Maint				8.80
30	615-WH	52X52 TC, White				18.45
10	626-WH	62X62 TC, White				7.20
10	664-WH	52X114 TC, White				15.65
40	619-WH	52X72 TC, White				28.80
20	29100-LG	Yellow, Large			32	64.80
	SVCC-HG%	Service Charge				38.94

APPROVED

10/04/18 - CHARLES BOONE

INVOICE ONLY DULLED 9/17/18
INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 10/02/18

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 cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total \$327.39
Tax 0.00% \$0.00
Invoice Total \$327.39

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1226896
Invoice Date: 09/24/18
PO Number: B0359010
Check Number: 0241515
Check Amount: \$ 1,512.59
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529624
Redaction Type: None
Document Type: AP Invoice

Document Below

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INVOICE

LCHI1226896

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Sep 24 2018
Customer No: 121250
Location No: 121250
Route: 10 Stop: 001
Terms: Net 10 EOM

**** Delivery Suspended ****

Invoice For

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

Delivery To

College of Dupage
PO# B0352084 **B0359010**
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invt	Item Value
300	4300	Classic Cotton Bar Towel			700	60.00
9		Classic Cotton Bar Towel - Invty Maint				14.85
20	4999	Front of House Microfiber Pro Towel			40	3.20
1		Front of House Microfiber Pro Towel - Invty Maint				1.65
15	3205-WH	Bib Apron, White			24	5.03
1		Bib Apron, White - Invty Maint				5.00
200	3015-WH	Napkin, White			600	18.00
4		Napkin, White - Invty Maint				8.80
200	3015-BK	Napkin, Black			150	20.00
4		Napkin, Black - Invty Maint				8.80
40	604-WH	42X42 TC, White				20.20
40	615-WH	52X52 TC, White				24.60
20	626-WH	62X62 TC, White				14.40
20	636-WH	72X72 TC, White				16.60
20	664-WH	52X114 TC, White				31.30
40	619-WH	52X72 TC, White				28.80
5	ALCSFMIUS	First Aid Cabinet Small Food			5	48.60
5	DALHSSP	Small Blue Food Liner			5	0.00
16	29100--LC	Wet Mop, Large			32	51.84
10	9635	Mop Handle			10	0.00
10	5505	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand			7	0.00
1	955015	Soiled Laundry Carts			1	4.32
	SVCCHG%	Service Charge				52.11

APPROVED

10/02/18 - CHARLES BOONE

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 10/02/18

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 cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total \$438.10
Tax 0.00% \$0.00
Invoice Total **\$438.10**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1229037
Invoice Date: 10/01/18
PO Number: B0359010
Check Number: 0241515
Check Amount: \$ 1,512.59
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0530422
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Oct 09 07:49:10 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
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INVOICE

LCHI1229037

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Oct 01 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# B0352004 **359010**
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
350	4300	Classic Cotton Bar Towel			700	70.00
11		Classic Cotton Bar Towel - Invty Maint				18.15
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
24	3205-WH	Bib Apron, White			24	8.04
1		Bib Apron, White - Invty Maint				5.00
300	3015-WH	Napkin, White			600	27.00
6		Napkin, White - Invty Maint				13.20
16	3015-WH	Napkin, White		DAMAGED		35.20
200	3015-BK	Napkin, Black			150	20.00
4		Napkin, Black - Invty Maint				8.80
30	604-WH	42X42 TC, White			100	15.15
40	615-WH	52X52 TC, White			80	24.60
30	626-WH	62X62 TC, White			70	21.60
25	636-WH	72X72 TC, White			30	20.75
15	664-WH	52X114 TC, White			24	23.48
20	619-WH	52X72 TC, White				14.40
	TC FEMINIS	First Aid Cabinet 5th Floor			5	0.00
	ALPH SPILL	Small Blue Food Line			32	51.84
16	29100--LG	Wet Mop, Large				0.00
10	9635	Mop Handle			20	0.00
10	5505	Laundry Bag				0.00
7	9650	Laundry Bag Stand				4.32
1	955015	Soiled Laundry Carts				66.51
	SVC CHRG	Service Charge				

DAVID KRAMER 10/09/18

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 cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total \$559.14
Tax 0.00% \$0.00
Invoice Total \$559.14