

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083674

Vendor Name: Cintas - Romeoville

Invoice Number: 344795774

Invoice Date: 08/24/18

PO Number: P0359385

Check Number: 0241567

Check Amount: \$ 910.51

Check Date: 10/17/2018

Department ID: 64005

Reviewer Name:

Voucher Number: V0534457

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: RegaladoO@cintas.com
Sent: Mon Oct 15 13:27:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: 7270 COLLEGE OF DUPAGE

Good Afternoon Marivic –

Please review the attached invoice and provide a check number and mail date.

Ozzie Regalado | Accounts Receivable
Cintas Corporation #344
Office 630 343.3117 | Fax 630 313.2986
1150 Windham Parkway | Romeoville, IL 60446
regaladoo@cintas.com



Payments should be sent to: Cintas Corporation #344 / PO Box 88005 / Chicago, IL / 60680-1005

Payments Can Also Be Made Online: www.cintas.com/pay

We also accept check by phone & credit card payments.

Please contact me at 630 343-3117 to make a payment today.

This e-mail transmission contains information that is intended to be confidential and privileged. If you receive this e-mail and you are not a named addressee you are hereby notified that you are not authorized to read, print, retain, copy or disseminate this communication without the consent of the sender and that doing so is prohibited and may be unlawful. Please reply to the message immediately by informing the sender that the message was misdirected. After replying, please delete and otherwise erase it and any attachments from your computer system. Your assistance in correcting this error is appreciated.

ORIGINAL INVOICE

REMIT TO: CINTAS #344
P O BOX 88005
CHICAGO, IL 60680-1005

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

630-378-1500

S E1M3

INVOICE NO.
344795774

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT
07270	07270	0	W100005	R

INVOICE DATE
8/24/18

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
344	99	5	07270		359385

TERMS
DUE 9/10/18
EVEN BILLING

CONTACT: JANE FIX
630-790-1085

TAX CODE
TAX EXEMPT

PAGE 1

[illegible]

Customer:07270-COLLEGE OF DUPAGE
Invoice #: 795774
Amount: \$910.51
Date: 08-24-2018 09:15 AR
Signer:[not signed]

NOTS
JOB

CINTAS CORP - The Service Professionals