

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 6810

Invoice Date: 09/17/18

PO Number: B0359336

Check Number: E0069561

Check Amount: \$ 390.00

Check Date: 10/03/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0529353

Redaction Type: None

Document Type: AP Invoice

Document Below



UNITED SEPTIC, INC
1327 W BEECHER RD
BRISTOL, IL 60512

B0359336
00705

Invoice

Date	Invoice #
9/17/2018	6810

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

APPROVED
09/28/18 - BRUCE SCHMIEDL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
348778	Net 30	S&JO	9/17/2018			

Quantity	Item Code	Description	Price Each	Amount
	OUTSIDE GREAS...	SKIM OUTSIDE GREASE PIT	195.00	195.00

*OK to pay
9/25/18
SD*

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/28/18**

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

**UNITED SEPTIC
& GREASE BUSTERS**

1327 West Bescher
Bristol, Illinois 60512

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

TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

7:15

Am

INVOICE

6810

9/17/18

DATE

ORDER NO.

PO.# 348778

SHIP TO

Dave - 630-942-4220

Boilerroom - 630-942-2129

Security - 630-942-2000

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
			Joe & Steve	30 Days
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Pump Grease Pit			
	Gallons <u>Skimming</u> outside SRC			\$195-
9/17/18	Generator X <u>Trans Atty</u>			
9/17/18	Transporter X <u>SA</u>			
	Disposal Site			
	Keluzny 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: 6811

Invoice Date: 09/17/18

PO Number: B0359336

Check Number: E0069561

Check Amount: \$ 390.00

Check Date: 10/03/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0529354

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC

1327 W BEECHER RD
BRISTOL, IL 60512

B0359336

00705

Invoice

Date	Invoice #
9/17/2018	6811

APPROVED**09/28/18 - BRUCE SCHMIEDL**

Bill To	Ship To
COLLEGE OF DUKE COMM. COLL DISTRICT: DAVE DITCHFIELD 425 FAWELL BLVD GLEN ELLYN, IL 60137	2221 S CULINARY BLDG

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
348778	Net 30	S&JO	9/17/2018			
Quantity	Item Code	Description			Price Each	Amount
	OUTSIDE GREAS...	SKIM OUTSIDE GREASE PIT			195.00	195.00
<div>OK to pay 9/25/18 DP</div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/28/18</div>						
					Total	\$195.00
Phone #		Fax #				
630-553-7807		630-553-3305				

**UNITED SEPTIC
& GREASE BUSTERS**

1327 West Beecher
Bristol, Illinois 60512

(630) 553-7808 (800) 301-1118
Fax (630) 553-3305

TO

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

INVOICE

6811

DATE

7:15 AM
9/17/18

ORDER NO.

P.O.# 348778

SHIP TO

Dave - 630-942-4220

Boilerroom - 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	
9/17/18	Generator X <u>Trans. Hvac</u>						
9/17/18	Transporter X <u>SA</u>						
	Disposal Site						
	Kaluzy 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