

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7599608
Invoice Date: 09/26/18
PO Number: B0360368
Check Number: E0069952
Check Amount: \$ 850.14
Check Date: 10/24/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0529536
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET • GARY, IN 46406

PO 360368

INVOICE

INVOICE DATE: 09/26/2018
INVOICE #: 7599608
CUST #: 50-160761 8

BILL TO

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60137

SERVICE ADDRESS

SOFTBALL FIELDS
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check # Amount Enclosed

10/02/18 - DANIELLE CLINE



Account Number		PO#		
50-160761 8		PO#: 360368		
Date	Description	Qty	Rate	Total
09/24/2018	DEL PARK BASIC	1.00		
09/24/2018	DEL PARK HANDICAP REST	1.00		
09/24/2018	DELIVERY CHARGE	1.00		50.00
09/24/2018	BILL RESTROOM 9/24/18-10/18/18			
09/24/2018	PARK BASIC PORT REST SVC	1.00		68.75
09/24/2018	PARK HANDICAP REST SVC	1.00		113.39
www.servicesanitation.com/mybill Service Period: 9/21/18 - 10/18/18 Terms: NET 30				
AMOUNTS PAST DUE SUBJECT TO 18% APR.				
INVOICE TOTAL:				\$232.14

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

From: smithb244@cod.edu
Sent: Wed Sep 26 17:41:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Service Sanitation

Attached is invoice 7599608 for Service Station. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242 -----Original Message----- From: smithb244@cod.edu Sent: Wednesday, September 26, 2018 5:38 PM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7606765
Invoice Date: 09/26/18
PO Number: B0360368
Check Number: E0069952
Check Amount: \$ 850.14
Check Date: 10/24/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0529537
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET • GARY, IN 46406

PO 360368

INVOICE

INVOICE DATE: 09/26/2018
INVOICE #: 7606765
CUST #: 50-103482 1

BILL TO

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60137

SERVICE ADDRESS

FOOTBALL STADIUM
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

10/02/18 - DANIELLE CLINE

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-103482 1		PO#: 360368		
Date	Description	Qty	Rate	Total
09/25/2018	DEL PARK HANDICAP REST *ADDON*	1.00		
09/25/2018	BILL RESTROOM 9/25/18-10/18/18			
09/25/2018	PARK HANDICAP REST SVC	1.00		108.86
www.servicesanitation.com/mybill Service Period: 9/21/18 - 10/18/18 Terms: NET 30				
AMOUNTS PAST DUE SUBJECT TO 18% APR.				
INVOICE TOTAL:				\$108.86

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

From: smithb244@cod.edu
Sent: Wed Sep 26 17:43:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Service Sanitation

Attached is invoice 7606765 for Service Sanitation. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242 -----Original Message----- From: smithb244@cod.edu Sent: Wednesday, September 26, 2018 5:38 PM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7599596
Invoice Date: 09/25/18
PO Number: B0360368
Check Number: E0069952
Check Amount: \$ 850.14
Check Date: 10/24/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0529538
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET • GARY, IN 46406

INVOICE

INVOICE DATE: 09/25/2018
INVOICE #: 7599596
CUST #: 50-103482 1

PO # 360368

BILL TO

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60131

SERVICE ADDRESS

FOOTBALL STADIUM
425 FAWELL BLVD
GLEN ELLYN IL 60131

APPROVED

10/02/18 - DANIELLE CLINE

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-103482 1		PO#: 360368		
Date	Description	Qty	Rate	Total
09/21/2018	DEL PARK HANDICAP REST	1.00		
09/21/2018	SAME DAY DELIVERY			150.00
09/21/2018	BILL RESTROOM 9/21/18 - 10/18/18			
09/21/2018	PARK HANDICAP REST SVC	1.00		127.00
www.servicesanitation.com/mybill Service Period: 9/21/18 - 10/18/18 Terms: NET 30				
AMOUNTS PAST DUE SUBJECT TO 18% APR.				
INVOICE TOTAL:				\$277.00

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

From: smithb244@cod.edu
Sent: Tue Sep 25 15:55:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Service Sanitation

Attached is invoice 7599596 for Service Sanitation. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242 -----Original Message----- From: smithb244@cod.edu Sent: Tuesday, September 25, 2018 3:50 PM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7599607
Invoice Date: 09/25/18
PO Number: B0360368
Check Number: E0069952
Check Amount: \$ 850.14
Check Date: 10/24/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0529539
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET • GARY, IN 46406

PO # 360368

INVOICE

INVOICE DATE: 09/25/2018
INVOICE #: 7599607
CUST #: 50-97857 2

BILL TO

BEVERLY SMITH ATHLETICS REC 124
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60137

APPROVED

SERVICE ADDRESS

BASEBALL FIELDS
425 FAIRVIEW
GLEN ELLYN IL 60137

10/02/18 - DANIELLE CLINE

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-97857 2		PO#: 360368		
Date	Description	Qty	Rate	Total
09/24/2018	DEL PARK BASIC	1.00		
09/24/2018	DEL PARK HANDICAP REST	1.00		
09/24/2018	DELIVERY CHARGE			50.00
09/24/2018	BILL RESTROOM 9/24/18-10/18/18			
09/24/2018	PARK BASIC PORT REST SVC	1.00		68.75
09/24/2018	PARK HANDICAP REST SVC	1.00		113.39

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

From: smithb244@cod.edu
Sent: Tue Sep 25 15:57:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Service Sanitation

Attached is invoice 7599607 for Service Sanitation. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242 -----Original Message----- From: smithb244@cod.edu Sent: Tuesday, September 25, 2018 3:50 PM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]