

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1231501  
Invoice Date: 10/08/18  
PO Number: B0359010  
Check Number: 0244406  
Check Amount: \$ 2,027.07  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0540206  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Tue Oct 23 07:43:21 CDT 2018  
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# INVOICE

**LCHI1231501**

AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

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

Invoice Date: Oct 08 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# B0352001 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
16	4300	Classic Cotton Bar Towel		DAMAGED		26.40
20	4999	Front of House Microfiber Pro Towel			40	3.20
1		Front of House Microfiber Pro Towel - Invty Maint				1.65
	**3205-WH	Bib Apron, White			24	3.69
	**3015-WH	Napkin, White			600	24.30
	**3015-BK	Napkin, Black			150	6.80
20	604-WH	42X42 TC, White			100	10.10
40	615-WH	52X62 TC, White			80	24.60
20	626-WH	62X62 TC, White			70	14.40
15	636-WH	72X72 TC, White			30	12.45
10	644-WH	12X14 TC, White			24	15.65
20	619-WH	52X72 TC, White				14.40
5	ALCSFMIUS	First Aid Cabinet Small Food				48.60
5	DALHSSFMIUS	FA Small Blue Food Liner			5	0.00
16	29100	Wet Mop			32	51.84
10	9635	Mop Handle				0.00
10	5505	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Carts				4.32
	VOCHG	Service Charge				47.32

**INVOICE REVIEWED**

Current Month: \$51.07; Last Month: \$163.55; Total Balance: \$214.62

**OKAY TO PAY**

**DAVID KRAMER 10/23/18**

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 \$397.87  
Tax 0.00% \$0.00  
Invoice Total \$397.87

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1236374  
Invoice Date: 10/22/18  
PO Number: B0359010  
Check Number: 0244406  
Check Amount: \$ 2,027.07  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0540621  
Redaction Type: None  
Document Type: AP Invoice

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# INVOICE

**LCHI1236374**

AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

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

Invoice Date: Oct 22 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# B0362001359010  
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
21	4300	Classic Cotton Bar Towel		DAMAGED		34.65
20	4999	Front of House Microfiber Pro Towel			40	3.20
1		Front of House Microfiber Pro Towel - Invty Maint				1.65
10	**3205-WH	Bib Apron, White			24	3.69
1		Bib Apron, White - Invty Maint				5.00
200	**3015-WH	Napkin, White			600	24.30
4		Napkin, White - Invty Maint				8.80
100	3015-BK	Napkin, Black			150	10.00
2		Napkin, Black - Invty Maint				4.40
20	604-WH	42X42 TC, White			100	10.10
20	615-WH	52X52 TC, White			80	12.30
20	626-WH	62X62 TC, White			70	14.40
10	636-WH	72X72 TC, White			30	8.30
10	664-WH	52X114 TC, White			24	15.65
20	619-WH	52X72 TC, White				14.40
5	ALCSFMIUS	First Aid Cabinet Small Food				48.60
5	DALHSSFMIUS	FA Small Blue Food Liner			5	0.00
16	29100	Wet Mop			32	51.84
10	955015	Mop Handle				0.00
10	5555	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Carts				4.32
	SVC00%	Service Charge				49.11

**DAVID KRAMER 10/30/18**

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 \$412.86  
Tax 0.00% \$0.00  
Invoice Total \$412.86

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1233956  
Invoice Date: 10/15/18  
PO Number: B0359010  
Check Number: 0244406  
Check Amount: \$ 2,027.07  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0540622  
Redaction Type: None  
Document Type: AP Invoice

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REPRINT

INVOICE

LCHI1233956

AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

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

Invoice Date: Oct 15 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# B0352064 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
40	4999	Front of House Microfiber Pro Towel			40	6.40
2		Front of House Microfiber Pro Towel - Invty Maint				3.30
12	3205-WH	Bib Apron, White			24	4.02
1		Bib Apron, White - Invty Maint				5.00
100	**3015-WH	Napkin, White			600	24.30
2		Napkin, White - Invty Maint				4.40
100	3015-BK	Napkin, Black			150	10.00
2		Napkin, Black - Invty Maint				4.40
20	604-WH	42X42 TC, White			100	10.10
20	615-WH	52X52 TC, White			80	12.30
20	626-WH	62X62 TC, White			70	14.40
15	636-WH	72X72 TC, White			30	12.45
10	664-WH	52X71 TC, White			24	15.65
20	615-WH	52X72 TC, White				14.40
5	ALCSFMIUS	First Aid Cabinet Small Food				48.60
5	DALHSSFMIUS	FA Small Blue Food Liner			5	0.00
16	29100	Valet Coat			32	51.84
10	9635	Map Holder				0.00
10	5505	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand				0.00
1	953-15	Small Laundry Cart				4.32
	SVCHC%	Service Charge				45.09

APPROVED  
10/31/18 - CHARLES BOONE

INVOICE REVIEWED  
OKAY TO PAY  
DAVID KRAMER 10/30/18

AUM Oct 15 2018, 9:08 AM

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 \$379.12  
Tax 0.00% \$0.00  
Invoice Total \$379.12

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1241346  
Invoice Date: 11/05/18  
PO Number: B0359010  
Check Number: 0244406  
Check Amount: \$ 2,027.07  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0541429  
Redaction Type: None  
Document Type: AP Invoice

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# INVOICE

**LCHI1241346**

AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

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

Invoice Date: Nov 05 2018  
Customer No: 121250  
Location No: 121250  
Route: 10 Stop: 001  
Terms: Net 10 EOM

Invoice For	Delivery To
<b>College of Dupage</b> 425 Fawell Blvd Glen Ellyn, IL 60137-6708	<b>College of Dupage</b> PO# B0350001259010 425 Fawell Blvd Glen Ellyn, IL 60137-6708 Phone: 630-948-2888

**APPROVED**

**11/08/18 - CHARLES BOONE**

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
300	4300	Classic Cotton Bar Towel			700	63.00
9		Classic Cotton Bar Towel - Invty Maint				14.85
19	4300	Classic Cotton Bar Towel		DAMAGED		31.35
40	4999	Front of House Microfiber Pro Towel			40	6.40
2		Front of House Microfiber Pro Towel - Invty Maint				3.30
9	4999	Front of House Microfiber Pro Towel		DAMAGED		14.85
10	**3205-WH	Bib Apron, White			24	3.69
1		Bib Apron, White - Invty Maint				5.00
300	3015-WH	Napkin, White			600	27.00
6		Napkin, White - Invty Maint				13.20
100	3015-BK	Napkin, Black			150	10.00
2		Napkin, Black - Invty Maint				4.40
20	604-WH	42X42 TC, White			100	10.10
40	615-WH	52X52 TC, White			80	24.60
20	626-WH	62X62 TC, White			70	14.40
	636-WH	72X72 TC, White			30	0.00
10	664-WH	52X114 TC, White			24	15.65
10	619-WH	52X72 TC, White				7.20
5	ALCSFMIUS	First Aid Cabinet Small Food				48.60
5	DALHSSFMIUS	FA Small Blue Food Liner			5	0.00
16	29100	Wet Mop			32	51.84
10	9635	Mop Handle				0.00
10	5505	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Carts				4.32
		Finance Charge - Sep 2018 PD \$370.13				8.33
	SVCCHG%	Service Charge				50.46

Current Month: \$432.54; Last Month: \$1594.53; Total Balance: \$2397.20

**INVOICE REVIEWED**

**OKAY TO PAY**

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 \$432.54  
Tax 0.00% \$0.00  
Invoice Total \$432.54

**DAVID KRAMER 11/06/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1238847  
Invoice Date: 10/29/18  
PO Number: B0359010  
Check Number: 0244406  
Check Amount: \$ 2,027.07  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0541430  
Redaction Type: None  
Document Type: AP Invoice

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# INVOICE

**LCHI1238847**

AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

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

Invoice Date: Oct 29 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# B0352081 **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
21	4300	Classic Cotton Bar Towel		DAMAGED		34.65
20	4999	Front of House Microfiber Pro Towel			40	3.20
1		Front of House Microfiber Pro Towel - Invty Maint				1.65
10	**3205-WH	Bib Apron, White			24	3.69
1		Bib Apron, White - Invty Maint				5.00
200	**3015-WH	Napkin, White			600	24.30
4		Napkin, White - Invty Maint				8.80
100	3045-BK	Napkin, Black			150	10.00
2		Napkin, Black - Invty Maint				4.40
20	604-WH	42X42 TC, White			100	10.10
20	615-WH	52X52 TC, White			80	12.30
10	626-WH	62X62 TC, White			70	7.20
10	636-WH	72X72 TC, White			30	8.30
10	664-WH	52X114 TC, White			24	15.65
20	619-WH	52X72 TC, White				14.40
5	ALCSFMIUS	First Aid Cabinet Small Food				48.60
5	DALHSSFMIUS	FA Small Blue Food Liner			5	0.00
16	29100	Wet Mop			32	51.84
10	9635	Mop Handle				0.00
10	5505	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Carts				4.32
	SVCCHG%	Service Charge				48.13

Current Month: \$1594.53; Last Month: \$370.13; Total Balance: \$1964.66

# INVOICE REVIEWED

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 stains or damage.

# OKAY TO PAY

Sub Total \$404.68  
Tax 0.00% \$0.00  
Invoice Total \$404.68

# DAVID KRAMER 11/06/18