

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773345
Invoice Date: 10/12/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0535124
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice	773345	Date	12-Oct-2018
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Ramrod Distributors Inc.
2401 Delta Lane
Elk Grove Village, IL 60007
(630) 238-0100 FAX 630-238-0107

PO Number 359562
Order Date 2-Oct-2018
Ship Date 10-Oct-2018
Terms Net 30
Due Date 11-Nov-2018
Carrier Drop Ship

Bill To:	Ship To:
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College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

APPROVED

10/18/18 - MONICA CHOWANIEC

College of DuPage
425 FAWELL BLVD
GLEN ELLYN IL 60137
Raul Contreras

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Cleano CL1 cleaning kit	^SPECIAL	1	1	0	52.11 N	\$52.11
Cleano CL5 cleaning kit	^SPECIAL	5	5	0	189.85 N	\$949.25
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$1,001.36
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$7.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$1,008.36

ON MAY 1 Our Address will be 2401 Delta
Lane Elk Grove Village IL 60

Salesman 02
Cust Acct COLLE120

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/18/18

From: billing@ramrod-janitorial.com
Sent: Wed Oct 17 11:49:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773345

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773345.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773461
Invoice Date: 10/24/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0540959
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice 773461	Date 24-Oct-2018
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Ramrod Distributors Inc.

2401 Delta Lane

Elk Grove Village, IL 60007

(630) 238-6160 FAX 630-228-0197

PO Number 359562

Order Date 10-Oct-2018

Ship Date 24-Oct-2018

Terms Net 30

Due Date 23-Nov-2018

Carrier Best Way

Ship To:

College of DuPage

425 FAWELL BLVD

BERG INST BUILDING 0504

GLEN ELLYN

IL 60137

Raul Contreras

Bill To:

College of DuPage

425 Fawell Blvd

Glen Ellyn

IL 60137

11/02/18 - MONICA CHOWANIEC

APPROVED

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
NON PARA WAVE URINALSCREEN MAN GO 10/BX	^FRSWDS10MAN	78	30	48	23.85 N	\$715.50
MICROFIBER TOWEL 15 X 15" BLUE SPECIAL GLASS & MIRROR-SUEDE	985000	18	0	18	12.25 N	\$0.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
ON MAY 1 Our Address will be 2401 Delta Lane Elk Grove Village IL 60						
Salesman 02						
Cust Acct COLLE120						
Merch Total						\$715.50
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						\$7.00
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$722.50

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18**

From: billing@ramrod-janitorial.com
Sent: Thu Oct 25 14:20:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773461

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773461.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773488
Invoice Date: 10/24/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0540960
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice 773488	Date 24-Oct-2018
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Ramrod Distributors Inc.
2401 Delta Lane
Elk Grove Village, IL 60007
(630) 238-0100 FAX 630-238-0107

PO Number 359562
Order Date 12-Oct-2018
Ship Date 24-Oct-2018
Terms Net 30
Due Date 23-Nov-2018
Carrier Best Way

Bill To:

College of DuPage
425 Favrell Blvd

Glen Ellyn IL 60137

APPROVED**11/02/18 - MONICA CHOWANEC****Ship To:**

College of DuPage
425 FAWRELL BLVD
ELK GROVE VILLAGE, IL 60007

GLEN ELLYN IL 60137
Raul Contreras

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Claire #CL7WIPEDISPCTR	^SPECIAL	1	1	0	28.00 N	\$28.00
Force Antibacterial Wipes Refi 11, 8 X 6, white, 900/pack, 4/	^TXLL4014	2	2	0	220.00 N	\$440.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$468.00
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$0.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$468.00

ON MAY 1 Our Address will be 2401 Delta
Lane Elk Grove Village IL 60

Salesman 02
Cust Acct COLLE120

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

From: billing@ramrod-janitorial.com
Sent: Thu Oct 25 14:20:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773488

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773488.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773603
Invoice Date: 10/24/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0540961
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice	773603	Date	24-Oct-2018
Ramrod Distributors Inc.	PO Number	359562		
2401 Delta Lane	Order Date	19-Oct-2018		
Elk Grove Village, IL 60007	Ship Date	24-Oct-2018		
(630) 238-0100FAX 630-238-0107	Terms	Net 30		
	Due Date	23-Nov-2018		
	Carrier	Best Way		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
Glen Ellyn IL 60137	BERNARD INST BUILDING 0504
	GLEN ELLYN IL 60137
	Raul Contreras

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
FRAN01001 10/25 GLASS PAD GREE	^SPECIAL	2	2	0	35.75 N	\$71.50
96 per package						
RUBBERMAID 2640 DOLLY FOR ALL	551100EACH	6	6	0	34.57 N	\$207.42
BRUTE CONTAINERS						
44 GAL BRUTE RECYCLINGCONTAINERS	^RCP2643-73BLU	6	6	0	144.00 N	\$864.00
R, BLUE						
GLOVE NITRILE POWDER FREE MED	525826BOX	60	60	0	5.43 N	\$325.80
GLOVE NITRILE POWDER FREE LRG	525827BOX	56	56	0	5.68 N	\$318.08
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
ON MAY 1 Our Address will be 2401 Delta Lane Elk Grove Village IL 60						
Salesman 02						
Cust Acct COLLE120						
Merch Total						\$1,786.80
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						\$0.00
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$1,786.80

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

From: billing@ramrod-janitorial.com
Sent: Thu Oct 25 14:22:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773603

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773603.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773644
Invoice Date: 10/24/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0540963
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice 773644	Date 24-Oct-2018
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Ramrod Distributors Inc.

2401 Delta Lane

Elk Grove Village, IL 60007

(630) 238-0100 FAX 630-238-0107

PO Number 359562**Order Date** 23-Oct-2018**Ship Date** 24-Oct-2018**Terms** Net 30**Due Date** 23-Nov-2018**Carrier** Best Way**Bill To:**College of DuPage
425 Fawell Blvd

Glen Ellyn

IL 60137

Ship To:College of DuPage
425 FAWELL BLVD
BERG INST BUILDING 0504

GLEN ELLYN

IL 60137

Raul Contreras

APPROVED**11/02/18 - MONICA CHOWANIEC**

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
Nora Pad #1 2 per case twister	^SPECIAL	10	0	10	74.70	N	\$0.00
Battery Zoom	^SPECIAL	2	2	0	168.75	N	\$337.50
pkgs bags for zoom	^SPECIAL	6	6	0	19.40	N	\$116.40
Cleanmax zoom	^SPECIAL	3	3	0	459.00	N	\$1,377.00
Already Delivered							
Cleanmax Zoom Vac (demo)	^SPECIAL	1	1	0	359.00	N	\$359.00
44 GALLON UTILITY CONTAINER BL ACK	^RCP264360BLA	10	10	0	56.25	N	\$562.50
RUBBERMAID 2640 DOLLY FOR ALL BRUTE CONTAINERS	551100EACH	10	0	10	34.57	N	\$0.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts							Merch Total \$2,752.40
							Taxable Sales \$0.00
							0.0% Sales Tax \$0.00
							Fuel Surcharge \$0.00
							Freight \$0.00
							Ppd Deposit \$0.00
							Total Due \$2,752.40

ON MAY 1 Our Address will be 2401 Delta
Lane Elk Grove Village IL 60

Salesman 02

Cust Acct COLLE120

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 11/02/18**

From: billing@ramrod-janitorial.com
Sent: Thu Oct 25 14:23:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773644

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773644.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773629
Invoice Date: 10/29/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541001
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice 773629	Date 29-Oct-2018
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Ramrod Distributors Inc.

2401 Delta Lane

Elk Grove Village, IL 60007

(630) 238-0100 FAX 630-238-0107

PO Number 359562

Order Date 22-Oct-2018

Ship Date 25-Oct-2018

Terms Net 30

Due Date 28-Nov-2018

Carrier Best Way

APPROVED

Bill To:

College of DuPage
425 Fawell Blvd

Glen Ellyn

IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD

BERG INST BUILDING 0504

GLEN ELLYN

IL 60137

Raul Contreras

11/02/18 - MONICA CHOWANIEC

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BG9100NM Sweeper	^SPECIAL	1	1	0	129.00 N	\$129.00
BG81KBAT-NM Battery	^SPECIAL	1	1	0	33.00 N	\$33.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$162.00
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$7.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$169.00

ON MAY 1 Our Address will be 2401 Delta
Lane Elk Grove Village IL 60

Salesman 02

Cust Acct COLLE120

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

From: billing@ramrod-janitorial.com
Sent: Fri Oct 26 17:00:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773629

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773629.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773752
Invoice Date: 10/30/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541070
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice 773752	Date 30-Oct-2018
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Ramrod Distributors Inc.

2401 Delta Lane

Elk Grove Village, IL 60007

(630) 238-0100 FAX 630-238-0107

PO Number 359562

Order Date 30-Oct-2018

Ship Date 30-Oct-2018

Terms Net 30

Due Date 29-Nov-2018

Carrier Best Way

APPROVED

Bill To:

College of DuPage
425 Fawell Blvd

Glen Ellyn

IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD

BERG INST BUILDING 0504

GLEN ELLYN

IL 60137

Raul Contreras

11/02/18 - MONICA CHOWANIEC

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
incorrect pricing inv 773603							
44 GAL BRUTE RECYCLINGCONTAINER, BLUE	ARCP2643-73BLU	-6	-6	0	144.00	N	(\$864.00)
44 GAL BRUTE RECYCLINGCONTAINER, BLUE	ARCP2643-73BLU	6	6	0	76.56	N	\$459.36
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total		(\$404.64)
					Taxable Sales		\$0.00
					0.0% Sales Tax		\$0.00
					Fuel Surcharge		\$0.00
					Freight		\$0.00
					Ppd Deposit		\$0.00
					Total Due		(\$404.64)

ON MAY 1 Our Address will be 2401 Delta Lane Elk Grove Village IL 60

Salesman 02

Cust Acct COLLE120

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18**

From: billing@ramrod-janitorial.com
Sent: Tue Oct 30 08:31:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773752

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773752.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773461-1
Invoice Date: 10/29/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541093
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice 773461-1	Date 29-Oct-2018
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Ramrod Distributors Inc.

PO Number 359562

2401 Delta Lane

Order Date 18-Oct-2018

Elk Grove Village, IL 60017

Ship Date 29-Oct-2018

T 800-233-0100 F 847-600-38310

Terms Net 30

Due Date 28-Nov-2018

Order Yes No

Ship To:

Bill To:

College of DuPage
425 Fawell BlvdCollege of DuPage
425 FAWELL BLVD
BERG INST BUILDING 0504

Glen Ellyn IL 60137

GLEN ELLYN IL 60137
Raul Contreras

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
NON PARA WAVE URINALSCREEN MAN GO 10/BX	^FRSWDS10MAN	48	0	48	23.85 N	\$0.00
MICROFIBER TOWEL 15 X 15" BLUE SPECIAL GLASS & MIRROR-SUEDE	985000	18	18	0	12.25 N	\$220.50
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$220.50
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						\$0.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$220.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/0

From: billing@ramrod-janitorial.com
Sent: Tue Oct 30 13:41:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773461-1

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773461-1.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773419-1
Invoice Date: 10/29/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541094
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice 773419-1	Date 29-Oct-2018
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Ramrod Distributors Inc.

2401 Delta Lane

Elk Grove Village, IL 60007

(630) 238-0100 FAX 630-238-0107

PO Number 359562

Order Date 8-Oct-2018

Ship Date 29-Oct-2018

Terms Net 30

Due Date 28-Nov-2018

Carrier Best Way

APPROVED

Bill To:

College of DuPage
425 Fawell Blvd

Glen Ellyn

IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD

BERG INST BUILDING 0504

GLEN ELLYN

IL 60137

Raul Contreras

11/02/18 - MONICA CHOWANIEC

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
WIPERS BLUE HUCK TOWEL 25#	53011025#	5	5	0	68.00 N	\$340.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$340.00
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						\$0.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$340.00

ON MAY 1 Our Address will be 2401 Delta
Lane Elk Grove Village IL 60

Salesman 02

Cust Acct COLLE120

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18**

From: billing@ramrod-janitorial.com
Sent: Tue Oct 30 13:41:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773419-1

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773419-1.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773644-1
Invoice Date: 10/29/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541095
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice 773644-1	Date 29-Oct-2018
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Ramrod Distributors Inc.
2401 Delta Lane
Elk Grove Village, IL 60007
(630) 238-0100 FAX 630-238-0107

PO Number 359562
Order Date 23-Oct-2018
Ship Date 29-Oct-2018
Terms Net 30
Due Date 28-Nov-2018
Carrier Best Way

Bill To:

College of DuPage
 425 Favell Blvd

Glen Ellyn

IL 60137

APPROVED**11/02/18 - MONICA CHOWANIEC****Ship To:**

College of DuPage
 425 FAVELL BLVD
 BERG INST BUILDING 0504

GLEN ELLYN

IL 60137

Raul Contreras

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Nora Pad #1 2 per case twister	^SPECIAL	10	10	0	74.70 N	\$747.00
RUBBERMAID 2640 DOLLY FOR ALL	551100EACH	10	10	0	34.57 N	\$345.70
BRUTE CONTAINERS						
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$1,092.70
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						\$0.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$1,092.70

ON MAY 1 Our Address will be 2401 Delta
 Lane Elk Grove Village IL 60

Salesman 02

Cust Acct COLLE120

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

From: billing@ramrod-janitorial.com
Sent: Tue Oct 30 13:43:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773644-1

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773644-1.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773700
Invoice Date: 10/29/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541097
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice 773700	Date 29-Oct-2018
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Ramrod Distributors Inc.

2401 Delta Lane

Elk Grove Village IL 60007

(630) 238-0100 FAX 630-238-0107

PO Number 359562**Order Date** 25-Oct-2018**Ship Date** 29-Oct-2018**Terms** Net 30**Due Date** 28-Nov-2018**Carrier** Best Way**APPROVED****Bill To:**College of DuPage
425 Fawell Blvd

Glen Ellyn

IL 60137

Ship To:College of DuPage
425 FAWELL BLVD

BERG INST BUILDING 0504

GLEN ELLYN

IL 60137

Raul Contreras

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Force Antibacterial wipes, 8 X 6, white, 900 wipes/bucket, 2	^TXLL400	1	1	0	118.40 N	\$118.40
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$118.40
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$7.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$125.40

ON MAY 1 Our Address will be 2401 Delta Lane Elk Grove Village IL 60

Salesman 02

Cust Acct COLLE120

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

From: billing@ramrod-janitorial.com
Sent: Tue Oct 30 13:44:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773700

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773700.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773461-2
Invoice Date: 11/08/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0542053
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice 773461-2	Date 8-Nov-2018
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Ramrod Distributors Inc.

2401 Delta Lane

Elk Grove Village, IL 60007

(630) 338-0400 FAX 630-338-0407

PO Number 359562**Order Date** 10-Oct-2018**Ship Date** 8-Nov-2018**Terms** Net 30**Due Date** 8-Dec-2018**Carrier** Best Way**APPROVED****Bill To:**College of DuPage
425 Fawell Blvd

Glen Ellyn

IL 60137

Ship To:College of DuPage
425 FAWELL BLVD

BERG INST BUILDING 0504

GLEN ELLYN

IL 60137

Raul Contreras

11/12/18 - MONICA CHOWANIEC

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
NON PARA WAVE URINALSCREEN MAN GO 10/BX	^FRSWDS10MAN	48	48	0	23.85 N	\$1,144.80
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$1,144.80
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						\$0.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$1,144.80

ON MAY 1 Our Address will be 2401 Delta
Lane Elk Grove Village IL 60

Salesman 02

Cust Acct COLLE120

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/12

From: billing@ramrod-janitorial.com
Sent: Fri Nov 09 13:19:26 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773461-2

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773461-2.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 773805
Invoice Date: 11/08/18
PO Number: B0359562
Check Number: 0244660
Check Amount: \$ 9,709.17
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0542054
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice	773805	Date	12-Nov-2018
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Ramrod Distributors Inc.
2401 Delta Lane
Elk Grove Village, IL 60007
(630) 238-0100 FAX 630-238-0107

PO Number 359562
Order Date 2-Nov-2018
Ship Date 8-Nov-2018
Terms Net 30
Due Date 12-Dec-2018
Carrier Best Way

Bill To:

College of DuPage
425 Favell Blvd

Glen Ellyn IL 60137

APPROVED

11/12/18 - MONICA CHOWANIEC

Ship To:

College of DuPage
425 Favell Blvd
BERG INST BUILDING 0504

GLEN ELLYN IL 60137
Raul Contreras

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Kaivac VH 25 hoses	^SPECIAL	3	3	0	73.25 N	\$219.75
Kaivac rs2 breakers	^SPECIAL	4	4	0	15.90 N	\$63.60
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$283.35
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$283.35

ON MAY 1 Our Address will be 2401 Delta
Lane Elk Grove Village IL 60

Salesman 02
Cust Acct COLLE120

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/12/18

From: billing@ramrod-janitorial.com
Sent: Fri Nov 09 13:20:28 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 773805

Attached is your Invoice. Thank You for your business.

[attachment: Invoice773805.pdf]