

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7618032
Invoice Date: 10/19/18
PO Number: B0360368
Check Number: E0070190
Check Amount: \$ 535.00
Check Date: 11/07/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0540614
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 10/19/2018
INVOICE #: 7618032
CUST #: 50-50236 4

BILL TO

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

APPROVED

SERVICE ADDRESS

COLLEGE OF DUPAGE
23 DAY MASTER ACCT
GLEN ELLYN IL

11/05/18 - DANIELLE CLINE

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-50236 4		PO#: 360368		
Date	Description	Qty	Rate	Total
10/19/2018	** SUB ACCT: 50- 160761 SOFTBALL FIELDS 425 FAWELL BLVD			
10/19/2018	PARK BASIC PORT REST SV# SVC'S 1	1.00		77.00
10/19/2018	PARK HANDICAP REST SVC # SVC'S 1	1.00		127.00
You are not currently enrolled in Autopay, call us to sign up! Service Period: 10/19/18 - 11/15/18 Terms: NET 30 www.servicesanitation.com/mybill				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$204.00

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

IDEM PERMIT #390

From: smithb244@cod.edu
Sent: Mon Oct 22 15:05:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Service Sanitation

Attached is invoice 7618032 dated 10/19/18. Please use PO# 360368. 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: Monday, October 22, 2018 3:00 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: 7618031
Invoice Date: 10/19/18
PO Number: B0360368
Check Number: E0070190
Check Amount: \$ 535.00
Check Date: 11/07/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0540615
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 10/19/2018
INVOICE #: 7618031
CUST #: 50-50236 4

BILL TO

BEVERLY SMITH ATHLETICS PEC12
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60131

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

APPROVED

11/05/18 - DANIELLE CLINE

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-50236 4		PO#: 360368		
Date	Description	Qty	Rate	Total
10/19/2018	** SUB ACCT: 50- 103482 FOOTBALL STADIUM 425 FAWELL BLVD PARK HANDICAP REST SVC # SVC'S 1	2.00		254.00
You are not currently enrolled in Autopay, call us to sign up! Service Period: 10/19/18 - 11/15/18 Terms: NET 30 www.servicesanitation.com/mybill				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$254.00

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

IDEM PERMIT #390

From: smithb244@cod.edu
Sent: Mon Oct 22 15:07:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Service Sanitation

Attached is invoice 7618031 for Service Sanitation. Please use PO# 360368. 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: Monday, October 22, 2018 3:00 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: 7619678
Invoice Date: 10/19/18
PO Number: B0359809
Check Number: E0070190
Check Amount: \$ 535.00
Check Date: 11/07/2018
Department ID: 13290
Reviewer Name:
Voucher Number: V0540939
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 10/19/2018
INVOICE #: 7619678
CUST #: 50-109927 9

BILL TO

BONNY BALFANZ - P.E. CONFERENCE & EVEN
COLLEGE OF DUPAGE
MAIL CODE REC 21
425 FAWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED

11/01/18 - ROBERT MAREK

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-109927 9		PO#: 359809		
Date	Description	Qty	Rate	Total
10/19/2018	<p>** SUB ACCT: 50- 97779 FOOTBALL STADIUM 425 FAWELL BLVD PARK BASIC PORT REST SV# SVC'S 1</p> <p><i>Stay to Pay Bonny Balfanz 10/22/2018 P.O. # 359809</i></p> <p><i>[Signature] 10-23-18</i></p> <p>You are not currently enrolled in Autopay, call us to sign up! Service Period: 10/19/18 - 11/15/18 Terms: NET 30 www.servicesanitation.com/mybill</p>	1.00		77.00
		INVOICE TOTAL:		\$77.00
AMOUNTS PAST DUE SUBJECT TO 18% APR				

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

IDEM PERMIT #390