

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089140

Vendor Name: United Septic & Grease Busters

Invoice Number: 7021

Invoice Date: 10/26/18

PO Number: B0359336

Check Number: E0070570

Check Amount: \$ 4,250.00

Check Date: 11/21/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0543078

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC

1327 W BEECHER RD
BRISTOL, IL 60512

B0359336
00705

Invoice

Date	Invoice #
10/26/2018	7021

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

Ship To
SRC CAFETERIA

APPROVED

11/20/18 - BRUCE SCHMIEDL

P.O. Number	Terms	Ship	Project
348778	Net 30	S&JO 10/26/2018	

Quantity	Item Code	Description	Price Each	Amount
	OUTSIDE GREAS...	PUMP OUT & WASH DOWN OUTSIDE GREASE PIT & JET INLET & OUTLET LINES OK to pay 11/15/18 SD	1,450.00	1,450.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/20/18**

Phone #	Fax #
630-553-7807	630-553-3305

Total \$1,450.00

UNITED SEPTIC
& GREASE BUSTERS
1327 West Beecher
Bristol, Illinois 60512

INVOICE

(630) 553-7803 (800) 301-1118
Fax (630) 553-8305

TO College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL

10/26/18

7021

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
			STEVE @ Joe	30 Days
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Pump Grease Pit outside completely out @ 5000, wash, brown Call for info jet inlet & outlet lines		\$ 1450 -	
10/20/18	Generator X <u>Ken</u>			
10/20/18	Transporter X <u>SA</u>			
	Disposal Site			
	Kelzany Bros. Inc. 1-815-744-1453			
	2324 Mound Rd. Joliet, IL 60435			
	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: 7020

Invoice Date: 10/26/18

PO Number: B0359336

Check Number: E0070570

Check Amount: \$ 4,250.00

Check Date: 11/21/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0543079

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC

1327 W BEECHER RD
BRISTOL, IL 60512

B0359336
00705

Invoice

Date	Invoice #
10/26/2018	7020

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

Ship To
425 22ND ST CULINARY BLDG

APPROVED
11/20/18 - BRUCE SCHMIEDL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
348778	Net 30	S&JO	10/26/2018			

Quantity	Item Code	Description	Price Each	Amount
	OUTSIDE GREAS...	PUMP OUT & WASH DOWN OUTSIDE GREASE PIT, JET LINE INTO BLDG, OUT TO MANHOLE & FROM 2nd MANHOLE TO GREASE TRAP	2,150.00	2,150.00
OK to pay 11/15/18 DD				
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/20/18				

Phone #	Fax #
630-553-7807	630-553-3305

Total \$2,150.00

UNITED SEPTIC
& GREASE BUSTERS
1327 West Beecher
Bristol, Illinois 60512

6 Am

INVOICE

(630) 563-7808 (800) 301-1118
Fax (630) 563-3305

10/26/18

7020

DATE

ORDER NO.

#348778

SHIP TO

Dave- 630-942-4220

Boilerroom- 630-942-2129

Security- 630-942-2000

TO

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

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
			Steve & Joe	30 Days
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Pump Grease Pit		#2150	
	Completely out @ Culinary ctr. wash down			
	jet line into bldg & out to manhole & jet from			
10/20/18	Generator X - Ken Dal		other manhole to grease trap	
10/20/18	Transporter X			
	Disposal Site			
	Kelway Bros. Inc. 1-815-744-1453			
	2324 Round 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: 6920

Invoice Date: 10/26/18

PO Number: B0359336

Check Number: E0070570

Check Amount: \$ 4,250.00

Check Date: 11/21/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0543080

Redaction Type: None

Document Type: AP Invoice

Document Below

UNITED SEPTIC, INC

1327 W BEECHER RD
BRISTOL, IL 60512

B0359336

00705

Invoice

Date	Invoice #
10/26/2018	6920

Bill To	APPROVED	Ship To
COLLEGE OF DU PAGE COMM. COLL DISTRICT 11 N DAVE DITCHFIELD 425 FAWELL BLVD GLEN ELLYN, IL 60127	11/20/18 - BRUCE SCHMIEDL	SSC BLDG RM 1217 STARBUCKS

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
348778	Net 30	S&JO	10/26/2018			

Quantity	Item Code	Description	Price Each	Amount
	GREASE	PUMP GREASE TRAP INSIDE SSC STARBUCKS	650.00	650.00
<div style="text-align: center;"> <p><i>OK to Pay</i> <i>11/15/18</i> <i>DD</i></p> <p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/20/18</p> </div>				

Phone #	Fax #
630-553-7807	630-553-3305

Total \$650.00

UNITED SEPTIC & GREASE BUSTERS

1327 West Beecher
Bristol, Illinois 60512

(630) 553-7800 (888) 301-1118
Fax (630) 553-8305

INVOICE

10/20/18 6920

DATE

ORDER NO.

P.O. # 348778

SHIP TO

Dave - 630-942-4220

Boilerroom - 630-942-2129

Security - 630-942-2000

TO

College of DuPage
425 Fairwell Blvd
Glen Ellyn, IL 60137

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT.	TERMS
			Step 1 Joe	30 Days
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Pump Grease Pit inside SSC Starbucks	\$	650	
	Cations Skimming			
10/20/18	Concrete II <u>in Re</u>			
10/20/18	Transporter II <u>SA</u>			
	Disposal Site			
	Kelway Eng. Inc. 1-815-744-1453			
	2320 Mound Rd. Joliet, IL 60438			
	CHECK RETURN FEE \$25.00			
	A \$25.00 LATE FEE WILL BE ASSESSED FOR EACH MONTH PAST DUE INVOICE			

THANK YOU