

Information:

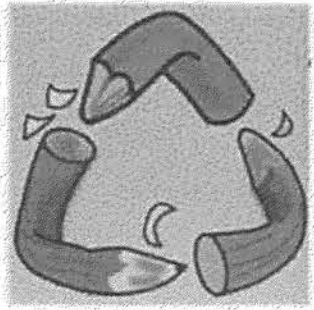
Drawer: Accounts Payable - Invoices  
Vendor Number: 1595205  
Vendor Name: Advanced Material Services  
Invoice Number: 24079  
Invoice Date: 03/06/20  
PO Number: B0367861  
Check Number: 0266555  
Check Amount: \$ 2,170.00  
Check Date: 04/14/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0607168  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: advancedmaterials@services@yahoo.com  
Sent: Fri Mar 06 14:32:39 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: MULCH INVOICE  
-----

Anita Zamora    Advanced Material Services, LLC  
P: 630-740-7887 F: 630-229-0849  
advancedmaterials@services@yahoo.com





Advanced Material Services, LLC

PO Box 566  
St Charles IL 60174

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 3/6/2020 | 24079     |

|   |
|---|
| Bill To   |
| COLLAGE OF DUPAGE<br>425 FAWELL BLVD.<br>GLEN ELLYN, IL 60137 |

|         |
|---------|
| Ship To |
| YARD    |

|  |           |                                       |          |     |            |            |
|--|-----------|---------------------------------------|----------|-----|------------|------------|
| P.O. Number  | Terms     | Rep                                   | Ship     | Via | F.O.B.     | Project    |
| 367861   |           |                                       | 3/6/2020 |     |            |            |
| Quantity   | Item Code | Description                           |          |     | Price Each | Amount     |
| 70   | #2        | Twice ground shredded hardwood #22674 |          |     | 15.50      | 1,085.00   |
| <div>INVOICE REVIEWED<br/>OKAY TO PAY<br/>KATHY STRIPLIN 03/11/20</div> <div>APPROVED<br/>03/16/20 - DIRK HEID</div> |           |                                       |          |     |            |            |
|  |           |                                       |          |     | Total      | \$1,085.00 |



**Advanced Material Services, LLC**

PO Box 566

St. Charles, IL 60174

P: 630-740-7887 • F: 630-229-0849

*Am*

22674

**RECEIPT****Customer**Name COD

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Date 3/6/20Order No. 367861

Rep \_\_\_\_\_

FOB \_\_\_\_\_

| Qty | Description                              | Unit Price | TOTAL |
|-----|--|------------|-------|
|     | Twice Ground Shredded Hardwood PICKED UP | \$         | \$    |
|     | Triple Ground Hardwood PICKED UP         | \$         | \$    |
|     | Blonde Shredded Hardwood PICKED UP       | \$         | \$    |
|     |  |            |       |
| 70  | DELIVER TO: <u>Yard</u>                  | \$         | \$    |
|     | Twice Ground Shredded Hardwood           | \$         | \$    |
|     | Triple Ground Hardwood                   | \$         | \$    |
|     | Blonde Shredded Hardwood                 | \$         | \$    |
|     | Woodchips                                |            |       |
|     |  |            |       |
|     | Dump Fee LOGS                            | \$         | \$    |
|     | Dump Fee WOODCHIPS                       | \$         | \$    |
|     |  |            |       |
|     | Material Listed Above Accepted By:       |            |       |

**Payment**

Name \_\_\_\_\_

Check # \_\_\_\_\_

Cash \$ \_\_\_\_\_

|          |  |
|----------|--|
| Subtotal |  |
| Delivery |  |
| Tax      |  |
| TOTAL    |  |

Office Use Only

**Directions***MZ*

Thank you for choosing Advanced Material Services, LLC!



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1595205  
Vendor Name: Advanced Material Services  
Invoice Number: 24090  
Invoice Date: 03/17/20  
PO Number: B0367861  
Check Number: 0266555  
Check Amount: \$ 2,170.00  
Check Date: 04/14/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0608663  
Redaction Type: None  
Document Type: AP Invoice

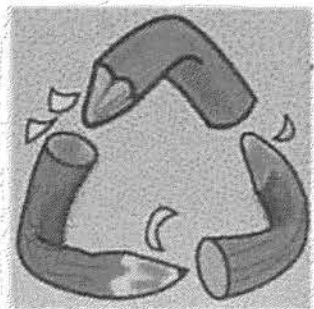
Document Below



-----  
From: advancedmaterials@services@yahoo.com  
Sent: Tue Mar 17 14:08:24 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: MULCH  
-----

Sent from Mail for Windows 10





Advanced Material Services, LLC

PO Box 566  
St Charles IL 60174

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/17/2020 | 24090     |

| Bill To   | Ship To |
|---|---------|
| COLLAGE OF DUPAGE<br>425 FAWELL BLVD.<br>GLEN ELLYN, IL 60137 | YARD    |

**APPROVED**  
**03/23/20 - BRUCE SCHMIEDL**

|   |           |                                       |           |     |            |            |
|---|-----------|---------------------------------------|-----------|-----|------------|------------|
| P.O. Number   | Terms     | Rep                                   | Ship      | Via | F.O.B.     | Project    |
|   |           |                                       | 3/17/2020 |     |            |            |
| Quantity  | Item Code | Description                           |           |     | Price Each | Amount     |
| 70  | #2        | Twice ground shredded hardwood #22687 |           |     | 15.50      | 1,085.00   |
| <div>INVOICE REVIEWED<br/>OKAY TO PAY<br/>KATHY STRIPLIN 03/17/20</div> |           |                                       |           |     |            |            |
|   |           |                                       |           |     | Total      | \$1,085.00 |



**Advanced Material Services, LLC**

PO Box 566

St. Charles, IL 60174

P: 630-740-7887 • F: 630-229-0849

JMS.

22687

**RECEIPT****Customer**Name COD

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Date 3/17/20Order No. 347861

Rep \_\_\_\_\_

FOB \_\_\_\_\_

| Qty | Description                              | Unit Price | TOTAL |
|-----|--|------------|-------|
|     | Twice Ground Shredded Hardwood PICKED UP | \$         | \$    |
|     | Triple Ground Hardwood PICKED UP         | \$         | \$    |
|     | Blonde Shredded Hardwood PICKED UP       | \$         | \$    |
|     |  |            |       |
| 70  | DELIVER TO: <u>yard</u>                  | \$         | \$    |
|     | Twice Ground Shredded Hardwood           | \$         | \$    |
|     | Triple Ground Hardwood                   | \$         | \$    |
|     | Blonde Shredded Hardwood                 | \$         | \$    |
|     | Woodchips                                |            |       |
|     |  |            |       |
|     | Dump Fee LOGS                            | \$         | \$    |
|     | Dump Fee WOODCHIPS                       | \$         | \$    |
|     |  |            |       |
|     | Material Listed Above Accepted By:       |            |       |

|          |  |
|----------|--|
| Subtotal |  |
| Delivery |  |
| Tax      |  |
| TOTAL    |  |

**Payment**Middle of parking lot

Name \_\_\_\_\_

Check # \_\_\_\_\_

Cash \$ \_\_\_\_\_

Office Use Only

**Directions**

Thank you for choosing Advanced Material Services, LLC!