

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1411924  
Invoice Date: 03/09/20  
PO Number: B0368404  
Check Number: 0266565  
Check Amount: \$ 581.43  
Check Date: 04/14/2020  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0608650  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Mon Mar 16 14:03:28 CDT 2020  
To: kramerd@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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# INVOICE

**LCHI1411924**

AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

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

Invoice Date: Mar 09 2020  
Customer No: 121250  
Location No: 121250  
Route: 10 Stop: 040  
Terms: COD

## Invoice For

**College of Dupage**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

## Delivery To

**College of Dupage**  
PO# B0368404  
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			600	77.00
11		Classic Cotton Bar Towel - Invty Maint				18.15
6	4300	Classic Cotton Bar Towel		DAMAGED		9.90
10	3205-WH	Bib Apron, White			20	3.65
1		Bib Apron, White - Invty Maint				5.00
150	3043-SW	Structure Placemat, Sandalwood				29.25
3		Structure Placemat, Sandalwood - Invty Maint				9.00
300	3015-WH	Napkin, White			600	31.50
6		Napkin, White - Invty Maint				13.20
100	3015-BK	Napkin, Black			150	11.50
2		Napkin, Black - Invty Maint				4.40
60	60053-WH	44X44 Tablecloth, White			100	36.30
80	60050-WH	52X52 Tablecloth, White			80	58.80
80	60054-WH	62X62 Tablecloth, White			70	68.80
30	60055-WH	72X72 Tablecloth, White			30	29.70
20	60060-WH	52X114 Tablecloth, White			20	37.30
20	60051-WH	52X69 Tablecloth, White				17.20
14	29100	Wet Mop			28	49.00
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				4.67
		Finance Charge - Jan 2020 PD \$1838.57				41.37
	SVCCHG%	Service Charge				67.11

**INVOICE REVIEWED**

"Put your company's logo on shirts, hats, mugs, and other popular items. Visit [shop.alsco.com](http://shop.alsco.com) and use code ALSCO15 at checkout to get 15% off your first order."

**OKAY TO PAY**

**DAVID KRAMER 03/19/20**

581.43

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 \$622.80  
Tax 0.00% \$0.00  
Invoice Total **\$622.80**