

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado
Invoice Number: 1211
Invoice Date: 03/30/20
PO Number: B0365350
Check Number: E0079776
Check Amount: \$ 620.00
Check Date: 04/08/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0615814
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@novuspestcontrol.com
Sent: Mon Mar 30 12:10:48 CDT 2020
To: invoicing@cod.edu
CC: chowaniecml57@cod.edu
Subject: Pest Management Invoice


Good afternoon,

Attached to this email you will find the April 2020 invoice for Pest Management service.

During these times dealing with the COVID19 epidemic Novus Pest Control will assure that the campus remains rodent and pest free.

TONY ALVARADO

info@novuspestcontrol.com

Twitter NOVUS 

Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187
P: 630-903-3267
info@novuspestcontrol.com
www.novuspestcontrol.com
LIC #: 052-084480 / 051-027142



INVOICE #1211

ACCOUNT #	1004
PO #	365350

Billing Address

COLLEGE OF DUPAGE,
Attn: Purchasing Department
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Service Address

College of Dupage
Attn: Monica Chowaniec
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED
04/02/20 - MONICA CHOWANIEC

Invoice Date	Due Date	Billing Terms
March 30, 2020	April 28, 2020	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
03/30/2020 Balance Forward			\$0.00
Monthly Pest Magement Service for C.O.D, Bid# 365350 Monthly pest management service fee for College of DuPage Glen Ellyn, Carol Stream, Westmont and Naperville locations as listed on P.O #365350	1.0	\$620.00	\$620.00
		Payment/Credit Applied (-)	\$0.00
		Please Pay	\$620.00

Memo

April 2020 Monthly Pest management service.

We appreciate your feedback and questions, thank you for putting your trust on us, Novus Pest Control, where your the boss!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/02/20

From: COLLEGE OF DUPAGE,
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Invoice #1211

Account #
1004

Terms
Net 30

Amount due	\$620.00
Payment	
Balance	
Check #	

Make payment payable to:
Novus Pest Control

To: Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187

Please, return with your payment