


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado
Invoice Number: 1218
Invoice Date: 04/28/20
PO Number: B0365350
Check Number: E0080020
Check Amount: \$ 761.98
Check Date: 05/06/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0621670
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@novuspestcontrol.com
Sent: Tue Apr 28 19:39:35 CDT 2020
To: invoicing@cod.edu
CC: chowanecm157@cod.edu
Subject: Pest Management Invoice

Good Afternoon,
Attached is the service report for May 2020, as #365350, any questions
please free to contact me.
Be safe, thank you
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 #1218

ACCOUNT #	1004
PO #	365350

Billing Address

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

Service Address

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

APPROVED
04/29/20 - MONICA CHOWANIEC

Invoice Date	Due Date	Billing Terms
April 28, 2020	May 27, 2020	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
04/28/2020 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
IPM Pest Monitor 288-1	17.0	\$1.00	\$17.00
Natural Catch Plus Fruit Fly Trap	12.0	\$6.25	\$75.00
Bell Evo Bait Box	2.0	\$24.99	\$49.98
Payment/Credit Applied (-)			\$0.00
Please Pay			\$761.98

Memo

May 2020 Pest Management service for College of Dupage (samples as on Bid# 365350 - Add on 2) New Exterior rodent devices at HTC

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

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/29/20

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

Invoice #1218

Account #
 1004

Terms
 Net 30

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

Make payment payable to:
 Novus Pest Control

Amount due	\$761.98
Payment	
Balance	
Check #	

Please, return with your payment