

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7992742
Invoice Date: 08/26/20
PO Number: B0370782
Check Number: E0081544
Check Amount: \$ 235.72
Check Date: 09/15/2020
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0640669
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET • GARY, IN 46406

INVOICE

INVOICE DATE: 08/26/2020
INVOICE #: 7992742
CUST #: 50-103482 1

BILL TO

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60137

SERVICE ADDRESS

FOOTBALL STADIUM
425 FAWELL BLVD
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-103482 1		PO#: 370782		
Date	Description	Qty	Rate	Total
08/24/2020	DEL PARK BASIC	1.00		
08/24/2020	DEL PARK HANDICAP REST	1.00		
08/24/2020	DELIVERY CHARGE			50.00
08/24/2020	BILL RESTROOMS 8/24-9/17/20			
08/24/2020	PARK BASIC PORT REST SVC	1.00		70.54
08/24/2020	PARK HANDICAP REST SVC	1.00		115.18
<div>APPROVED</div> <div>09/08/20 - RYAN KAISER</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>BEVERLY SMITH 08/27/20</div> <div>www.servic sanitation.com/m/bill</div> <div>Service Period: 8/21/20 - 9/17/20</div> <div>Terms: NET 30</div> <div>INVOICE TOTAL:</div> <div>\$235.72</div> <div>AMOUNTS PAST DUE SUBJECT TO 18% APR</div>				

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

From: smithb244@cod.edu
Sent: Thu Aug 27 10:08:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Service Sanitation

Please pay inv. 7992742 on PO 370782 for Service Sanitation. Beverly Smith Administrative Assistant Athletics and Recreational Programs (630) 942-4242 (630 942-3601 fax Smithb244@cod.edu -----Original Message----- From: smithb244@cod.edu Sent: Thursday, August 27, 2020 9:57 AM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]