

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3262600-2009-3

Invoice Date: 08/31/20

PO Number:

Check Number: 0272576

Check Amount: \$ 224.19

Check Date: 09/15/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0643836

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 2

Customer ID:**1-98492-83000**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

08/01/20-08/31/20

Invoice Date:

08/31/2020

Invoice Number:

3262600-2009-3

How To Contact Us**Visit wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 570-4702

Your Payment Is Due**Sep 30, 2020**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$224.19**

If payment is received after
09/30/2020: **\$ 229.66**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
453.63		(453.63)		0.00		224.19		224.19

Details for Service Location:

College Of Dupage, 650 Pasquinelli Dr, Westmont IL 60559-1252

Customer ID: 1-98492-83000

PO#: 199573S

Description	Date	Ticket	Quantity	Amount
1.5 Yd fel monthly commercial s	08/01/20		1.00	181.53
1.5 Yd fel rcy	08/01/20		1.00	37.19
Late payment charge for 06/30/2020 invoice 3246932	07/30/20			5.47
Total Current Charges				224.19

APPROVED**09/14/20 - CHRISTOPHER WOSACHLO**

Please detach and send the lower portion with payment *** (no cash or staples)



WASTE MANAGEMENT OF ILLINOIS, INC.
IL - METRO
PO BOX 42390
PHOENIX, AZ 85080
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/31/2020	3262600-2009-3	1-98492-83000
Payment Terms	Total Due	Amount
Total Due by 09/30/2020	\$224.19	
If Received after 09/30/2020	\$229.66	

2009000019849283000032626000000002241900000022419 3

0006415 01 AB 0.416 **AUTO T9 0 7244 60137-659925 -C04-P06421-11

I2007C95

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN.

Printed on
recycled paper.

150-8246194-2009-7

From: cruseb199@cod.edu
Sent: Wed Sep 09 11:14:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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