

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0019679-2754-0

Invoice Date: 09/02/20

PO Number:

Check Number: 0272723

Check Amount: \$ 7,017.16

Check Date: 09/29/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0644422

Redaction Type: None

Document Type: AP Invoice

Document Below

Printed on
recycled paper.

Customer ID:
15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

09/02/2020

Invoice Number:

0019679-2754-0

Details for Service Location:		Line of Business: Roll Off		Customer ID: 15-24669-93001	
College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 08/01/20-08/31/20	
Description	Date	Ticket	Quantity	Amount	
20 Yd rolloff	08/03/20	761381	1.00	172.70	
Disposal per ton			2.35	132.54	
Ticket Total				305.24	
20 Yd rolloff	08/19/20	774248	1.00	172.70	
Disposal per ton			1.46	82.34	
Ticket Total				255.04	
Total charges for service location				560.28	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Roll Off		Customer ID: 15-24677-33004	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 08/01/20-08/31/20	
Description	Date	Ticket	Quantity	Amount	
30 Yd self-contained compactor	08/28/20	781739	1.00	244.42	
Disposal per ton			1.97	110.43	
Ticket Total				354.85	
Total charges for service location				354.85	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25147-43001	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/20-09/30/20	
Description	Date	Ticket	Quantity	Amount	
8 Yd fel rcy 8 yd fel rcy	09/01/20		2.00	216.03	
Total charges for service location				216.03	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25178-43003	
College Of Dupage-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/20-09/30/20	
Description	Date	Ticket	Quantity	Amount	
Repair labor rel compactor repair	08/18/20	910741	1.00	2,390.00	
Ticket Total				2,390.00	
Prorated service 6fc proration	08/20/20		1.00	52.26	
Prorated recycle 8fy proration	08/20/20		1.00	55.06	
6 Yd fel compactor	09/01/20		1.00	135.00	
8 Yd fel rcy	09/01/20		1.00	142.25	
Total charges for service location				2,774.57	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25208-13003	
College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/20-09/30/20	
Description	Date	Ticket	Quantity	Amount	
Prorated service 6fl proration	08/20/20		1.00	63.03	
Prorated recycle 96c proration	08/20/20		3.00	53.44	

Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25208-13003	
College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/20-09/30/20	
Description	Date	Ticket	Quantity	Amount	
Prorated recycle matl offset				9.44	
Recyclable material offset fel				23.60	
6 Yd fel	09/01/20		1.00	162.84	
96 Gal toter rel rcy	09/01/20		3.00	138.06	
Total charges for service location				450.41	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25261-53008	
College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/20-09/30/20	
Description	Date	Ticket	Quantity	Amount	
2 Yd fel 2 yd fel	09/01/20		1.00	95.21	
2 Yd fel rcy 2 yd fel rcy	09/01/20		2.00	138.00	
Total charges for service location				233.21	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25365-33008	
College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/20-09/30/20	
Description	Date	Ticket	Quantity	Amount	
Ticketed 8 yd fel rcy	08/25/20	924373	1.00	60.00	
Ticket Total				60.00	
Extra 8 yd fel	08/11/20	891821	1.00	240.00	
Ticket Total				240.00	
Total charges for service location				300.00	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25366-63000	
College Of Dupage-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/20-09/30/20	
Description	Date	Ticket	Quantity	Amount	
Extra 8 yd fel	08/07/20	881751	1.00	180.00	
Ticket Total				180.00	
Extra 8 yd fel rcy	08/06/20	881400	2.00	360.00	
Ticket Total				360.00	
Recyclable material offset fel				29.06	
Total charges for service location				569.06	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Roll Off		Customer ID: 15-86062-93003	
College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 08/01/20-08/31/20	
Description	Date	Ticket	Quantity	Amount	
20 Yd green/yard waste	08/18/20	773079	1.00	312.85	
Disposal per ton grn/ydw			2.28	145.57	
Ticket Total				458.42	
Total charges for service location				458.42	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 20-33769-33004	
College Of Dupage-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/20-09/30/20	
Description	Date	Ticket	Quantity	Amount	
8 Yd fel	09/01/20		1.00	226.78	
8 Yd fel rcy	09/01/20		1.00	154.98	

**Customer ID:****15-43662-63004**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

09/02/2020

Invoice Number:

0019679-2754-0

Details for Service Location:	Line of Business: Commercial	Customer ID: 20-33769-33004
College Of Dupage-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Service Period: 09/01/20-09/30/20

Description	Date	Ticket	Quantity	Amount
Total charges for service location				381.76

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Details for Service Location:	Line of Business: Commercial	Customer ID: 15-25176-53002
College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188		Service Period: 09/01/20-09/30/20

Description	Date	Ticket	Quantity	Amount
Ticketed 2 yd fel	08/19/20	910719	1.00	59.55
Ticket Total				59.55

Total charges for service location				59.55
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Invoice Charges - Master Account:	Line of Business: Roll Off	Customer ID: 15-43662-63004
College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Service Period: MASTER

Description	Date	Ticket	Quantity	Amount
Master account fel				0.00
Late payment charge for 07/02/2020 invoice 19171	08/01/20			49.38
Total Invoice Charges				49.38

**THINK GREEN.**

