

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1468948  
Invoice Date: 12/14/20  
PO Number: B0371080  
Check Number: 0275650  
Check Amount: \$ 284.02  
Check Date: 01/12/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0656907  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Mon Dec 14 13:28:19 CST 2020  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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: CHC Device Name: Printer-103

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



# INVOICE

**LCHI1468948**

AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

Phone : (773)579-3350  
Fax : (773)579-1325

Invoice Date: Dec 14 2020  
Customer No: 121250  
Location No: 121250  
Route: 38 Stop: 040  
Terms: Net 10 EOM  
Purchase Order:

PO#BO371080

## Invoice For

**College of Dupage**

425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

## Delivery To

**College of DuPage**

425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

**APPROVED**

**12/18/20 - ANTHONY RAMOS**

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
150	4300	Classic Cotton Bar Towel			300	36.00
5		Classic Cotton Bar Towel - Invty Maint				8.25
5	4300	Classic Cotton Bar Towel		DAMAGED		8.25
10	3205-WH	Bib Apron, White			20	6.00
1		Bib Apron, White - Invty Maint				5.00
14	29100	Wet Mop			28	52.92
10	9635	Mop Handle				0.00
10	5505	Laundry Bag			20	0.00
7	9637	Laundry Bag - Ind				0.00
1	9650-15	Boiled Laundry Cart				5.05
	SVCCHG%	Service Charge				16.40

**INVOICE REVIEWED**

**OKAY TO PAY**

\*\*\*\*CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER\*\*\*\*

**DAVID KRAMER 12/14/20**

\*\*\* AlSCO Provides NSF Certified Hygienical Cleanable Linens \*\*\*

The NSF Mark is a trusted symbol in the industry and certifies that AlSCO's laundering and handling processes have been tested and meet NSF International's requirements for hygienically clean and safer linens.

We now have Face Masks, Gloves and Hand sanitizers available for delivery. Please ask your Service Rep or call 773-579-3350 and ask for Customer service.

AlSCO's Online account management system is now available, to track every detail of your account in real time and you can make secure payments online with a credit card. Please login to [atrack.alsco.com](http://atrack.alsco.com) to create a login.

Business hours: 8:00am - 4:00pm

Current Month: \$284.02; Last Month: \$716.79; Total Balance: \$1202.52

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total \$137.87  
Tax 0.00% \$0.00  
Invoice Total \$137.87

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1467516  
Invoice Date: 12/07/20  
PO Number: B0371080  
Check Number: 0275650  
Check Amount: \$ 284.02  
Check Date: 01/12/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0656908  
Redaction Type: None  
Document Type: AP Invoice

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# INVOICE

**LCHI1467516**

AlSCO  
2641 S Leavitt St  
Chicago, IL 60608

Phone : (773)579-3350  
Fax : (773)579-1325

Invoice Date: Dec 07 2020  
Customer No: 121250  
Location No: 121250  
Route: 38 Stop: 040  
Terms: Net 10 EOM  
Purchase Order: PO#BO371080

## Invoice For

**College of Dupage**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

## Delivery To

**College of DuPage**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

**APPROVED**  
**12/18/20 - ANTHONY RAMOS**

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
150	4300	Classic Cotton Bar Towel			300	36.00
5		Classic Cotton Bar Towel - Invty Maint				8.25
7	4300	Classic Cotton Bar Towel		DAMAGED		11.55
12 <del>40</del>	3205-WH	Bib Apron, White			20	6.00
1		Bib Apron, White - Invty Maint				5.00
14	29100	Wet Mop			28	52.92
10	9635	Mop Handle				0.00
10	5505	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Carts				5.05
		Finance Charge - Oct 2020 PD \$201.71				4.54
	SVCCHG%	Service Charge				16.84

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 12/14/20**

\*\*\*\*CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER\*\*\*\*

\*\*\*\*\* AlSCO Provides NSF Certified Hygienically Clean Table Linens \*\*\*\*\*

The NSF Mark is a trusted symbol in the industry and certifies that AlSCO's laundering and handling processes have been tested and meet NSF International's requirements for hygienically clean and safe linens.

"Put your company's logo on shirts from Nike, OGIO, and other popular brands. Visit [shop.alSCO.com](http://shop.alSCO.com) and use code ALSCO15 at checkout to get 15% off your first order."

We now have Face Masks, Gloves and Hand sanitizers available for delivery. Please ask your Service Rep or call 773-579-3350 and ask for Customer service.

Business hours: 8:00am - 4:00pm

Current Month: \$146.15; Last Month: \$716.79; Total Balance: \$1064.65

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total \$146.15  
Tax 0.00% \$0.00  
Invoice Total \$146.15