

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3314834-2009-6

Invoice Date: 12/30/20

PO Number:

Check Number: 0275791

Check Amount: \$ 218.72

Check Date: 01/12/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0657752

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:

12/01/20-12/31/20

Invoice Date:

12/30/2020

Invoice Number:

3314834-2009-6

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Customer Service:
(866) 570-4702

Your Payment Is Due**Jan 29, 2021**

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**\$218.72**

If payment is received after
01/29/2021: **\$ 224.19**

Previous Balance

218.72

+

Payments

(218.72)

+

Adjustments

0.00

+

Current Invoice Charges

218.72

=

Total Account Balance Due**218.72****DETAILS OF SERVICE****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	12/01/20		1.00	181.53
1.5 YD FEL RCY	12/01/20		1.00	37.19
Total Current Charges				218.72

APPROVED**01/08/21 - CHRISTOPHER WO**

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)
12/30/2020	3314834-2009-6	1-98492-83000
Payment Terms	Total Due	Amount
Total Due by 01/29/2021	\$218.72	
If Received after 01/29/2021	\$224.19	

2009000019849283000033148340000002187200000021872 9

0014325 01 AB 0.416 **AUTO T8 0 7365 60137-659925 -C04-P14339-11

I2007C16

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.

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:40:35 CST 2021
To: invoicing@cod.edu
CC:
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: SRC-3
Device Name: Printer-266

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