

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1595205
Vendor Name: Advanced Material Services
Invoice Number: 25440
Invoice Date: 03/08/21
PO Number: B0372166
Check Number: 0278977
Check Amount: \$ 1,085.00
Check Date: 04/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0664825
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Advanced Material <advancedmaterialservices@yahoo.com >
Sent: Tue Mar 09 10:18:01 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MULCH INVOICE

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

ANITA ZAMORA FRUSTACI
ADVANCED MATERIAL SERVICES, LLC
525 Rathbone Ave.
Aurora, Illinois 60506
P: 630-229-0269
F: 630-229-0849
C: 630-740-7887
advancedmaterialservices@yahoo.com

[attachment: Scan_20210309 (2).png]
[attachment: Scan_20210309.png]



Advanced Material Services, LLC

PO Box 566
St Charles IL 60174

Invoice

Date	Invoice #
3/8/2021	25440

Bill To
COLLAGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137

Ship To
YARD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BO372166			3/8/2021			
Quantity	Item Code	Description			Price Each	Amount
70	#2	Twice ground shredded hardwood #23415			15.50	1,085.00
<div>APPROVED 03/10/21 - DIRK HEID</div>						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/10/21</div>						
					Total	\$1,085.00

Advanced Material Services, LLC

PO Box 566

St. Charles, IL 60174

P: 630-740-7887 • F: 630-229-0849

Mon.

23415

RECEIPT**Customer**Name CODDate 3/8/21

Address _____

Order No. 30

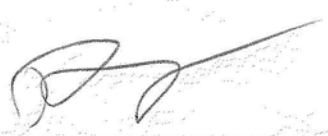
City _____ State _____ Zip _____

Rep 372166

Phone _____ Fax _____

FOB _____

Qty	Description	Unit Price	TOTAL
	Twice Ground Shredded Hardwood PICKED UP	\$	\$
	Triple Ground Hardwood PICKED UP	\$	\$
	Blonde Shredded Hardwood PICKED UP	\$	\$
70	DELIVER TO: <u>Yard</u>	\$	\$
	Twice Ground Shredded Hardwood	\$	\$
	Triple Ground Hardwood	\$	\$
	Blonde Shredded Hardwood	\$	\$
	Woodchips		
	Dump Fee LOGS	\$	\$
	Dump Fee WOODCHIPS	\$	\$
	Material Listed Above Accepted By:		

PaymentName 

Check # _____

Cash \$ _____

Subtotal	
Delivery	
Tax	
TOTAL	

Office Use Only

Directions*Thank you for choosing Advanced Material Services, LLC!*