

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1484220
Invoice Date: 03/01/21
PO Number: B0371080
Check Number: 0278983
Check Amount: \$ 1,784.96
Check Date: 04/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0665055
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Elia Sanchez <elia.sanchez@alsco.com >
Sent: Thu Mar 11 15:57:03 CST 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] [ALSCO] Customer Invoice for location 121250 - LCHI1484220

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****Please login to atrack.alsco.com to register and create a login****

A-track online account management system, allows you to make payments and track every detail of your account in real time.

Elia Sanchez,
Accounts Receivable
Alsco - Chicago
Tel. 773-579-3365
Fax. 773-579-1325



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[attachment: ReprintAlscoStandardInvoices_031120211556.pdf]

ALSCO
UNIFORMS



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1484220

Invoice Date: Mar 01 2021
Customer No: 121250
Location No: 121250
Route: 38 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BQ371080

** Delivery Suspended **

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

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
250	4300	Classic Cotton Bar Towel			300	60.00
8		Classic Cotton Bar Towel - Invty Maint				13.20
25	3205-WH	Bib Apron, White			20	15.00
1		Bib Apron, White - Invty Maint				5.00
100	70015-SW	Structure Placemat, Sandalwood				21.50
2		Structure Placemat, Sandalwood - Invty Maint				6.00
200	70006-WH	Napkin, White				23.00
4		Napkin, White - Invty Maint				8.80
100	70006-BK	Napkin, Black				12.50
2		Napkin, Black - Invty Maint				4.40
60	60053-WH	44X44 Tablecloth, White				39.30
60	60050-WH	52X52 Tablecloth, White				47.70
60	60054-WH	62X62 Tablecloth, White				55.80
30	60055-WH	72X72 Tablecloth, White				32.10
15	29100	Wet Mop			28	56.70
10	5505	Laundry Bag			20	0.00
1	955015	Soiled Laundry Carts			1	5.05
	SVCCHG%	Service Charge				54.82

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

***** Also 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 safer linens.

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 to create a login.

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.



REPRINT

INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1484220

Invoice Date: Mar 01 2021
Customer No: 121250
Location No: 121250
Route: 38 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BO371080

** Delivery Suspended **

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

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
		Business hours: 8:00am - 4:00pm				
<div>INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 04/11/21</div>						
Feb 26 2021, 10:36 AM						

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	\$460.87
Tax 0.00%	\$0.00
Invoice Total	\$460.87

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1486087
Invoice Date: 03/08/21
PO Number: B0371080
Check Number: 0278983
Check Amount: \$ 1,784.96
Check Date: 04/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0665056
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Elia Sanchez <elia.sanchez@alsco.com >
Sent: Thu Mar 11 15:57:16 CST 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] [ALSCO] Customer Invoice for location 121250 - LCHI1486087

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A-track online account management system, allows you to make payments and track every detail of your account in real time.

Elia Sanchez,
Accounts Receivable
Alsco - Chicago
Tel. 773-579-3365
Fax. 773-579-1325



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[attachment: ReprintAlscoStandardInvoices_031120211557.pdf]



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1486087

Invoice Date: Mar 08 2021
Customer No: 121250
Location No: 121250
Route: 38 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BQ371080

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

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
250	4300	Classic Cotton Bar Towel			300	60.00
8		Classic Cotton Bar Towel - Invty Maint				13.20
25	3205-WH	Bib Apron, White			20	15.00
1		Bib Apron, White - Invty Maint				5.00
100	70015-SW	Structure Placemat, Sandalwood				21.50
2		Structure Placemat, Sandalwood - Invty Maint				6.00
200	70006-WH	Napkin, White				23.00
4		Napkin, White - Invty Maint				8.80
100	70006-BK	Napkin, Black				12.50
2		Napkin, Black - Invty Maint				4.40
60	60053-WH	44X44 Tablecloth, White				39.30
60	60053-WH	52X52 Tablecloth, White				47.70
60	60054-WH	62X62 Tablecloth, White				55.80
30	60055-WH	72X72 Tablecloth, White				32.10
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 - Jan 2021 PD \$197.27				4.44
	SVCCHG%	Service Charge				54.31

****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 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.

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company and your client. We have no control over the actions of our client and we are not responsible for articles lost or damaged.



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1486087

Invoice Date: Mar 08 2021
Customer No: 121250
Location No: 121250
Route: 38 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#B0371080


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

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
		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 to create a login.				
		Business hours: 8:00am - 4:00pm				
<div>INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 04/11/21</div>						
						
			TER Mar 08 2021, 8:57 AM ,			

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	\$461.02
Tax 0.00%	\$0.00
Invoice Total	\$461.02

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1489233
Invoice Date: 03/22/21
PO Number: B0371080
Check Number: 0278983
Check Amount: \$ 1,784.96
Check Date: 04/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0665999
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Elia Sanchez <elia.sanchez@alsco.com >
Sent: Mon Mar 22 10:20:57 CDT 2021
To: kramerd@cod.edu,invoicing@cod.edu
CC:
Subject: [External] [ALSCO] Customer Invoice for location 121250 - LCHI1489233

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A-track online account management system, allows you to make payments and track every detail of your account in real time.

Elia Sanchez,
Accounts Receivable
Alsco - Chicago
Tel. 773-579-3365
Fax. 773-579-1325



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[attachment: ReprintAlscoStandardInvoices_032220211020.pdf]

ALSCO
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REPRINT

INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1489233

Invoice Date: Mar 22 2021
Customer No: 121250
Location No: 121250
Route: 38 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BQ371080

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

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
250	4300	Classic Cotton Bar Towel			300	60.00
8		Classic Cotton Bar Towel - Invty Maint				13.20
7	4300	Classic Cotton Bar Towel		DAMAGED		11.55
25	3205-WH	Bib Apron, White			20	15.00
1		Bib Apron, White - Invty Maint				5.00
2	3205-WH	Bib Apron, White		DAMAGED		10.00
100	70015-SW	Structure Placemat, Sandalwood				21.50
2		Structure Placemat, Sandalwood - Invty Maint				6.00
60	60053-WH	44X44 Tablecloth, White				39.30
60	60050-WH	54X84 Tablecloth, White				47.70
60	60054-WH	62X62 Tablecloth, White				55.80
30	60055-WH	72X72 Tablecloth, White				32.10
14	29100	Vet 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
	SVCCHG%	Service Charge				50.64

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

All of Products NSF Certified Hygienically Clean to be used
The NSF marks are a true symbol of the industry and certify that Alsco's laundering and handling processes have been tested and meet NSF International's requirements for hygienically clean and safer linens.

OKAY TO PAY

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

DAVID KRAMER 04/11/21

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 to create a login.

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.



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1489233

Invoice Date: Mar 22 2021
Customer No: 121250
Location No: 121250
Route: 38 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BQ371080

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

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
		Business hours: 8:00am - 4:00pm				
<div>INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 04/11/21</div>						

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	\$425.76
Tax 0.00%	\$0.00
Invoice Total	\$425.76

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1487699
Invoice Date: 03/15/21
PO Number: B0371080
Check Number: 0278983
Check Amount: \$ 1,784.96
Check Date: 04/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0666000
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Elia Sanchez <elia.sanchez@alsco.com >
Sent: Mon Mar 22 10:20:26 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] [ALSCO] Customer Invoice for location 121250 - LCHI1487699

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Elia Sanchez,
Accounts Receivable
Alsco - Chicago
Tel. 773-579-3365
Fax. 773-579-1325



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[attachment: ReprintAlscoStandardInvoices_032220211020.pdf]

ALSCO
UNIFORMS



REPRINT

INVOICE

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1487699

Invoice Date: Mar 15 2021
Customer No: 121250
Location No: 121250
Route: 38 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BQ371080

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

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
250	4300	Classic Cotton Bar Towel			300	60.00
8		Classic Cotton Bar Towel - Invty Maint				13.20
4	4300	Classic Cotton Bar Towel		DAMAGED		6.60
25	3205-WH	Bib Apron, White			20	15.00
1		Bib Apron, White - Invty Maint				5.00
5	DEPLNT	Bib Apron, White				20.00
1		Bib Apron, White - Invty Maint				5.00
		LOSS				
200	70006-WH	Napkin, White				23.00
4		Napkin, White - Invty Maint				8.80
100	70006-BK	Napkin, Black				12.50
2		Napkin, Black - Invty Maint				4.40
60	60053-WH	41X41 Tablecloth, White				39.30
60	60050-WH	51X59 Tablecloth, White				47.70
60	60054-WH	62X62 Tablecloth, White				55.80
30	60055-WH	72X72 Tablecloth, White				32.10
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
	SVCCHG%	Service Charge				55.94

****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 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.

The services for which these charges are made are being furnished pursuant to the 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.

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/11/21



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1487699

Invoice Date: Mar 15 2021
Customer No: 121250
Location No: 121250
Route: 38 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#B0371080

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

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
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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 to create a login.

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

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/11/21

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	\$462.31
Tax 0.00%	\$0.00
Invoice Total	\$462.31

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1487699-CRD
Invoice Date: 03/15/21
PO Number: B0371080
Check Number: 0278983
Check Amount: \$ 1,784.96
Check Date: 04/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0666001
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Elia Sanchez <elia.sanchez@alsco.com >
Sent: Mon Mar 22 10:20:42 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] [ALSCO] Customer Invoice for location 121250 - LCHI1487699-crd

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Elia Sanchez,
Accounts Receivable
Alsco - Chicago
Tel. 773-579-3365
Fax. 773-579-1325



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[attachment: ReprintAlscoStandardInvoices_032220211020.pdf]

ALSCO
UNIFORMS



REPRINT

Credit Invoice

LCHI1487699-crd

Invoice Date: Mar 15 2021
Customer No: 121250
Location No: 121250
Route: 38 Stop: 040
Terms: Net 10 EOM
Purchase Order: PO#BQ371080

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

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

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
-5	DEPLNT	LOSS				-25.00
		LOSS				

****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 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 access detail of your account in real time and you can make secure payments online with a credit card. Please login to atrack.alsco.com to create an login.

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

APPROVED
04/12/21 - ANTHONY RAMOS

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/11/21

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	\$-25.00
Tax 0.00%	\$0.00
Invoice Total	\$-25.00