

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 980205
Invoice Date: 07/01/20
PO Number: B0371311
Check Number: E0084089
Check Amount: \$ 6,637.15
Check Date: 04/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0633504
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
7/1/2020

INVOICE

980205

Job At: College of DuPage: 500 Kuhn, Carol Stream
500 Kuhn Rd
Carol Stream, IL 60188

Bill To:

College of DuPage
Purchasing Department, BIC-Room 1B03
ATT: Purchasing Manager
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE PAY THIS AMOUNT:

\$884.50

New E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		980205	Net 60	8/30/2020

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 4-8			884.50		884.50
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/30/21 APPROVED 04/01/21 - DIRK HEID</div>						

Total \$884.50

Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits \$0.00

Balance Due \$884.50

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

From: Barrios, Isabel <barriosi142@cod.edu>

Sent: Tue Mar 30 12:58:21 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: [External] FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

From: Striplin, Kathy <striplin@cod.edu>

Sent: Monday, March 29, 2021 10:09 AM

To: Barrios, Isabel <barriosi142@cod.edu>

Subject: FW: [External] FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

Isabel,

The attached invoices are revised invoices for ones that are currently in Perceptive. Would you please replace those invoices with these corrected invoices for Tim's Snowplowing.

Thank you.,

Kathy

From: Olya <AM@tsisnow.com>

Sent: Monday, March 29, 2021 9:23 AM

To: Striplin, Kathy <striplin@cod.edu>; Heid, Dirk <heidd@cod.edu>

Cc: Horacio <MOM7@tsisnow.com>

Subject: [External] FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

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Good morning Kathy,

Please see attached all invoices from last summer.
Let me know if you need anything else.

Thank you

Olya Urbanovich

Bookkeeper



543 Diens Drive| Wheeling, IL| 60090

Office 773-278-8467 ext 105| Fax 847-325-0940

Cell 773-571-9528

MOM7@tsisnow.com | <http://theserviceinnovators.com>

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From: Horacio <MOM7@tsisnow.com>

Sent: Friday, March 26, 2021 4:41 PM

To: Olya <AM@tsisnow.com>

Subject: FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

Thank You

Horacio Restrepo

Market Operations Manager



543 Diens Drive| Wheeling, IL| 60090

Office [773-278-8467](tel:773-278-8467) ext 105| Fax [847-325-0940](tel:847-325-0940)

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Horacio,

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Thanks

Dirk

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Sent: Friday, March 26, 2021 12:23 PM

To: Heid, Dirk <heidd@cod.edu>

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Kathy

From: Heid, Dirk <heidd@cod.edu>
Sent: Tuesday, October 6, 2020 9:00 AM
To: Striplin, Kathy <striplin@cod.edu>
Cc: Schmiedl, Bruce <schmiedlb@cod.edu>
Subject: FW: College of DuPage Cost break down

Kathy,

Please see the attached payment schedule for the regional center landscape service for this fiscal year. They will be sending us credits for July and Aug along with new invoices with the proper dollar amounts .

Let me know if you have any questions.

Dirk

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To: Heid, Dirk <heidd@cod.edu>
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Subject: RE: College of DuPage Cost break down

Good morning Dirk,

Please see attached file. Let me know if that will work for you.

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[attachment: 980205.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 980206
Invoice Date: 07/01/20
PO Number: B0371311
Check Number: E0084089
Check Amount: \$ 6,637.15
Check Date: 04/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0633505
Redaction Type: None
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>

Sent: Tue Mar 30 12:58:49 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: [External] FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

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From: Horacio <MOM7@tsisnow.com>

Sent: Friday, March 26, 2021 4:41 PM

To: Olya <AM@tsisnow.com>

Subject: FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

Thank You

Horacio Restrepo

Market Operations Manager



543 Diens Drive| Wheeling, IL| 60090

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Kathy,

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Sent: Tuesday, October 6, 2020 8:49 AM
To: Heid, Dirk <heidd@cod.edu>
Cc: Horacio <MOM7@tsisnow.com>
Subject: RE: College of DuPage Cost break down

Good morning Dirk,

Please see attached file. Let me know if that will work for you.

Thank you.

Olya Urbanovich
Bookkeeper



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[attachment: 980206.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 980207
Invoice Date: 07/01/20
PO Number: B0371311
Check Number: E0084089
Check Amount: \$ 6,637.15
Check Date: 04/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0633506
Redaction Type: None
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>

Sent: Tue Mar 30 12:59:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: [External] FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

From: Striplin, Kathy <striplin@cod.edu>

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To: Striplin, Kathy <striplin@cod.edu>; Heid, Dirk <heidd@cod.edu>

Cc: Horacio <MOM7@tsisnow.com>

Subject: [External] FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

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Bookkeeper



543 Diens Drive| Wheeling, IL| 60090

Office 773-278-8467 ext 105| Fax 847-325-0940

Cell 773-571-9528

MOM7@tsisnow.com | <http://theserviceinnovators.com>

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From: Horacio <MOM7@tsisnow.com>

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Thank You

Horacio Restrepo

Market Operations Manager



543 Diens Drive| Wheeling, IL| 60090

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[attachment: 980207.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 980250
Invoice Date: 08/01/20
PO Number: B0371311
Check Number: E0084089
Check Amount: \$ 6,637.15
Check Date: 04/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0639122
Redaction Type: None
Document Type: AP Invoice

Document Below

543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
8/1/2020

INVOICE

980250

Job At: College of DuPage: 1223 Rickert Dr
1223 Rickert Dr
Naperville, IL 60540

Bill To:

College of DuPage
Purchasing Department, BIC-Room 1B03
ATT: Purchasing Manager
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE PAY THIS AMOUNT:

\$2,141.07

New E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		980250		
			Net 60	9/30/2020

[illegible]

Total	\$2,141.07
--------------	------------

Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$2,141.07
--------------------	------------

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Sent: Tue Mar 30 13:00:11 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: [External] FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

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Cc: Horacio <MOM7@tsisnow.com>

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Thank You

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To: Striplin, Kathy <striplin@cod.edu>
Cc: Schmiedl, Bruce <schmiedlb@cod.edu>
Subject: FW: College of DuPage Cost break down

Kathy,

Please see the attached payment schedule for the regional center landscape service for this fiscal year. They will be sending us credits for July and Aug along with new invoices with the proper dollar amounts .

Let me know if you have any questions.

Dirk

From: Olya <AM@tsisnow.com>
Sent: Tuesday, October 6, 2020 8:49 AM
To: Heid, Dirk <heidd@cod.edu>
Cc: Horacio <MOM7@tsisnow.com>
Subject: RE: College of DuPage Cost break down

Good morning Dirk,

Please see attached file. Let me know if that will work for you.

Thank you.

Olya Urbanovich
Bookkeeper



543 Diens Drive| Wheeling, IL| 60090
Office 773.278.8467 | Fax 847.325.0940
AM@tsisnow.com | www.theserviceinnovators.com

24/7 Hotline: 773-278-8467
Service Requests: service@tsisnow.com

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[attachment: 980250.pdf]

TSI

The Service Innovators

TSI

The Service Innovators

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 980249
Invoice Date: 08/01/20
PO Number: B0371311
Check Number: E0084089
Check Amount: \$ 6,637.15
Check Date: 04/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0639128
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
8/1/2020

INVOICE

980249

Job At: College of DuPage: 500 Kuhn, Carol Stream
500 Kuhn Rd
Carol Stream, IL 60188

Bill To:

College of DuPage
Purchasing Department, BIC-Room 1B03
ATT: Purchasing Manager
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE PAY THIS AMOUNT:

\$884.50

New E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		980249	Net 60	9/30/2020

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			884.50		884.50
	5-8					
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/30/21 APPROVED 04/01/21 - DIRK HEID</div>						

Total \$884.50

Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits \$0.00

Balance Due \$884.50

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

From: Barrios, Isabel <barriosi142@cod.edu>

Sent: Tue Mar 30 12:59:47 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: [External] FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

From: Striplin, Kathy <striplin@cod.edu>

Sent: Monday, March 29, 2021 10:09 AM

To: Barrios, Isabel <barriosi142@cod.edu>

Subject: FW: [External] FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

Isabel,

The attached invoices are revised invoices for ones that are currently in Perceptive. Would you please replace those invoices with these corrected invoices for Tim's Snowplowing.

Thank you.,

Kathy

From: Olya <AM@tsisnow.com>

Sent: Monday, March 29, 2021 9:23 AM

To: Striplin, Kathy <striplin@cod.edu>; Heid, Dirk <heidd@cod.edu>

Cc: Horacio <MOM7@tsisnow.com>

Subject: [External] FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

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.

Good morning Kathy,

Please see attached all invoices from last summer.
Let me know if you need anything else.

Thank you

Olya Urbanovich

Bookkeeper



543 Diens Drive| Wheeling, IL| 60090

Office 773-278-8467 ext 105| Fax 847-325-0940

Cell 773-571-9528

MOM7@tsisnow.com | <http://theserviceinnovators.com>

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From: Horacio <MOM7@tsisnow.com>

Sent: Friday, March 26, 2021 4:41 PM

To: Olya <AM@tsisnow.com>

Subject: FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

Thank You

Horacio Restrepo

Market Operations Manager



543 Diens Drive| Wheeling, IL| 60090

Office [773-278-8467](tel:773-278-8467) ext 105| Fax [847-325-0940](tel:847-325-0940)

Cell [773-571-9528](tel:773-571-9528)

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From: Heid, Dirk <heidd@cod.edu>

Sent: Friday, March 26, 2021 4:39 PM

To: Horacio <MOM7@tsisnow.com>

Cc: Striplin, Kathy <striplin@cod.edu>

Subject: FW: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

Horacio,

We are still missing updated invoices form these invoices from last summer. Can you please send us credits for the invoices and then rebill us for the correct amount?

If you have any questions please let me know

Thanks

Dirk

From: Striplin, Kathy <striplin@cod.edu>

Sent: Friday, March 26, 2021 12:23 PM

To: Heid, Dirk <heidd@cod.edu>

Subject: Tim's Snow Removal for Landscaping Services - College of DuPage Cost break down

Dirk,

I still have these invoices from last summer. I do not believe we ever received corrected invoices.

Invoice 980205 – Amount is \$788.62, Should be \$884.50
Invoice 980206 – Amount is \$2,492.75, Should be \$2,141.07
Invoice 908207 – Amount is \$456.50, Should be \$586.01
Invoice 980249 – Amount is \$788.62, Should be \$884.50
Invoice 980250 – Amount is \$2,492.75, Should be \$2,141.07

Kathy

From: Heid, Dirk <heidd@cod.edu>
Sent: Tuesday, October 6, 2020 9:00 AM
To: Striplin, Kathy <striplin@cod.edu>
Cc: Schmiedl, Bruce <schmiedlb@cod.edu>
Subject: FW: College of DuPage Cost break down

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[attachment: 980249.pdf]