

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1595205  
Vendor Name: Advanced Material Services  
Invoice Number: 25663  
Invoice Date: 04/19/21  
PO Number: B0372166  
Check Number: 0281524  
Check Amount: \$ 2,170.00  
Check Date: 06/08/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0673957  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed May 05 11:52:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0514\_001.pdf]



Advanced Material Services, LLC

PO Box 566  
St Charles IL 60174

# Invoice

Date	Invoice #
4/19/2021	25663

<b>Bill To</b>
COLLAGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BO 372166			4/19/2021			
Quantity	Item Code	Description			Price Each	Amount
70	#2	Twice ground shredded hardwood #23698			15.50	1,085.00
<div>APPROVED 05/21/21 - DONALD INMAN</div>						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/06/21</div>						
Total					\$1,085.00	

**Advanced Material Services, LLC**

PO Box 566

St. Charles, IL 60174

P: 630-740-7887 • F: 630-229-0849

Monday

23698

**RECEIPT****Customer**

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Date 4/19/21Order No. BORep 372166

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:		

Subtotal	
Delivery	
Tax	
TOTAL	

**Payment**

Name \_\_\_\_\_

Check # \_\_\_\_\_

Cash \$ \_\_\_\_\_

Office Use Only

**Directions**

Thank you for choosing Advanced Material Services, LLC!



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1595205  
Vendor Name: Advanced Material Services  
Invoice Number: 26109  
Invoice Date: 05/27/21  
PO Number: B0372166  
Check Number: 0281524  
Check Amount: \$ 2,170.00  
Check Date: 06/08/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682934  
Redaction Type: None  
Document Type: AP Invoice

Document Below

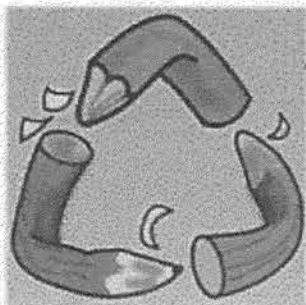
-----  
From: Advanced Material <advancedmaterials@cod.edu>  
Sent: Fri May 28 11:37:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] INVOICE  
-----

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  
advancedmaterials@cod.edu

[attachment: Scan\_20210528 (2).png]  
[attachment: Scan\_20210528 (3).png]  
[attachment: Scan\_20210528.png]





Advanced Material Services, LLC  
PO Box 566  
St Charles IL 60174

Invoice

Date	Invoice #
5/27/2021	26109

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
BO 372166			5/27/2021			
Quantity	Item Code	Description			Price Each	Amount
70	#2	Twice ground shredded hardwood #24300			15.50	1,085.00
<div>APPROVED 06/01/21 - DIRK HEID</div>						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/01/21</div>						
					Total	\$1,085.00



**Advanced Material Services, LLC**

PO Box 566

St. Charles, IL 60174

P: 630-740-7887 • F: 630-229-0849

26109

Thurs.

24300

**RECEIPT****Customer**Name COD

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Date 5/27/21Order No. 30 372166

Rep \_\_\_\_\_

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:		

**Payment**

Name \_\_\_\_\_

Check # \_\_\_\_\_

Cash \$ \_\_\_\_\_

Subtotal	
Delivery	
Tax	
TOTAL	

Office Use Only

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



Advanced Material Services, LLC

PO Box 566

St Charles IL 60174

# Statement

Date

5/28/2021

To:

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

					Amount Due	Amount Enc.
					\$3,255.00	
Date	Transaction				Amount	Balance
03/29/2021	INV #25488. Due 03/29/2021. Orig. Amount \$1,085.00. --- #2, 70 @ \$15.50 = 1,085.00 --- Tax: State sales tax @ 8.25% = 0.00				1,085.00	1,085.00
04/19/2021	INV #25663. Due 04/19/2021. Orig. Amount \$1,085.00. --- #2, 70 @ \$15.50 = 1,085.00 --- Tax: State sales tax @ 8.25% = 0.00				1,085.00	2,170.00
05/27/2021	INV #26109. Due 05/27/2021. Orig. Amount \$1,085.00. --- #2, 70 @ \$15.50 = 1,085.00 --- Tax: State sales tax @ 8.25% = 0.00				1,085.00	3,255.00