

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628362
Vendor Name: Alpha Building Maintenance Ser
Invoice Number: 20824 CD
Invoice Date: 05/31/21
PO Number: B0373121
Check Number: 0282238
Check Amount: \$ 8,546.60
Check Date: 06/22/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0684276
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jun 03 15:21:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Lorraine Grab <lorrainealpha@aol.com>
Sent: Thu Jun 03 14:37:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] APRIL, MAY, 2021 INVOICES

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.

from

Lori
Alpha Building Maintenance Service, Inc.

[attachment: COLLEGE OF DUPAGE. - APRIL, 2021 INVOICE.pdf]
[attachment: COLLEGE OF DUPAGE. - MAY, 2021 INVOICE-1.pdf]
[attachment: COLLEGE OF DUPAGE. - MAY, 2021 INVOICE-2.pdf]

**Alpha Building Maintenance Service, Inc.**

15429 W. 139th Street

Homer Glen, IL 60491

815-485-8800 Fax: 815-485-9088

Invoice

DATE	INVOICE #
5/31/2021	20824 CD

BILL TO

College of DuPage
425 Fawell Boulevard
Glen Ellyn, Illinois 60137-6599

SERVICE LOCATION

Technology Education Center (TEC)
Health Sciences Center (HSC)

APPROVED**06/04/21 - MONICA CHOWANIEC****P.O. NO.****373121****TERMS**

Net 30

REP

WB

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FEE SERVICE	COST OF SERVICE FOR REGULAR JANITORIAL SERVICES PROVIDED FROM 05/11/21 TO 05/31/21.	14.15	604.00	8,546.60

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 06/04/21**

Thank you. We appreciate your business.

Total**\$8,546.60**