

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1492420
Invoice Date: 04/05/21
PO Number: B0371080
Check Number: 0282239
Check Amount: \$ 2,537.24
Check Date: 06/22/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684223
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jun 03 12:56:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Mayden Rodriguez <mayden.rodriguez@alsco.com >
Sent: Wed Jun 02 11:13:16 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoices - for location 121250

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,

I have attached copies of invoices on statement. Please let me know if I can be of further assistance

****Please login to atrac.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.

Kind regards,

Mayden Rodriguez,
Accounts Payables|Account Receivable
Alsco|Chicago
773-579-3350



×

[attachment: ReprintAlscoStandardInvoices_060220211103.pdf]



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1492420

Invoice Date: Apr 05 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					3.20
7	4300	Classic Cotton Bar Towel					11.55
25	3205-WH	Bib Apron, White			20		5.00
1		Bib Apron, White - Invty Maint					5.00
3	3205-WH	Bib Apron, White		DAMAGED			15.00
100	70015-SW	Structure Placemat, Sandalwood					21.50
2		Structure Placemat, Sandalwood - Invty Maint					6.00
100	70006-WH	Napkin, White					11.50
2		Napkin, White - Invty Maint					4.40
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
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					50.64

INVOICE REVIEWED

OKAY TO PAY

***** 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 process has been tested and meets 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 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	\$463.56
Tax 0.00%	\$0.00
Invoice Total	\$463.56

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1494068
Invoice Date: 04/12/21
PO Number: B0371080
Check Number: 0282239
Check Amount: \$ 2,537.24
Check Date: 06/22/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684228
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jun 03 12:58:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Mayden Rodriguez <mayden.rodriguez@alsco.com >
Sent: Wed Jun 02 11:13:16 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoices - for location 121250

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Kind regards,

Mayden Rodriguez,
Accounts Payables|Account Receivable
Alsco|Chicago
773-579-3350



×

[attachment: ReprintAlscoStandardInvoices_060220211103.pdf]



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1494068

Invoice Date: Apr 12 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
6	4300	Classic Cotton Bar Towel		DAMAGED		9.90
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
100	70006-WH	Napkin, White				11.50
2		Napkin, White - Invty Maint				4.40
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
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 - Feb 2021 PD \$197.27				4.44
	SVCCHG%	Service Charge				53.50

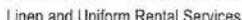
****CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER****

***** 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 purchase. 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 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.



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

LCHI1494068

Invoice Date:	Apr 12 2021
Customer No:	121250
Location No:	121250
Route: 38	Stop: 040
Terms:	Net 10 EOM
Purchase Order:	PO#B0371080

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

RSR Apr 12 2021, 10:25 AM

Sub Total	\$454.21
Tax 0.00%	\$0.00
Invoice Total	\$454.21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1495670
Invoice Date: 04/19/21
PO Number: B0371080
Check Number: 0282239
Check Amount: \$ 2,537.24
Check Date: 06/22/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684230
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jun 03 12:57:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Mayden Rodriguez <mayden.rodriguez@alsco.com >
Sent: Wed Jun 02 11:13:16 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoices - for location 121250

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,

I have attached copies of invoices on statement. Please let me know if I can be of further assistance

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Kind regards,

Mayden Rodriguez,
Accounts Payables|Account Receivable
Alsco|Chicago
773-579-3350



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[attachment: ReprintAlscoStandardInvoices_060220211103.pdf]



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1495670

Invoice Date: Apr 19 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
6	4300	Classic Cotton Bar Towel		DAMAGED		9.90
25	3205-WH	Bib Apron, White			20	15.00
1		Bib Apron, White - Invty Maint				5.00
3	3205-WH	Bib Apron, White		DAMAGED		15.00
100	70015-SW	Structure Placemat, Sandalwood				21.50
2		Structure Placemat, Sandalwood - Invty Maint				6.00
100	70005-WH	Napkin, White				11.50
2		Napkin, White - Invty Maint				4.40
100	70005-BK	Napkin, Black				12.50
2		Napkin, Black - Invty Maint				4.40
60	60053-WH	44X44 Tablecloth, White				39.30
60	60054-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
	SVCCHG%	Service Charge				55.52

****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 for more information 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 you 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.

Page 1 of 2

DAVID KRAMER 06/04/21

Sub Total	\$466.79
Tax 0.00%	\$0.00
Invoice Total	\$466.79

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1498962
Invoice Date: 05/04/21
PO Number: B0371080
Check Number: 0282239
Check Amount: \$ 2,537.24
Check Date: 06/22/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684315
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jun 03 17:15:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Mayden Rodriguez <mayden.rodriguez@alsco.com >
Sent: Wed Jun 02 11:13:16 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoices - for location 121250

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Good morning,

I have attached copies of invoices on statement. Please let me know if I can be of further assistance

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Kind regards,

Mayden Rodriguez,
Accounts Payables|Account Receivable
Alsco|Chicago
773-579-3350



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[attachment: ReprintAlscoStandardInvoices_060220211103.pdf]



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1498962

Invoice Date: May 04 2021
Customer No: 121250
Location No: 121250
Route: 35 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
8	4300	Classic Cotton Bar Towel		DAMAGED		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
100	70006-WH	Napkin, White				11.50
2		Napkin, White - Invty Maint				4.40
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
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				53.94

INVOICE REVIEWED

****CALL DAVID KRAMER CELL 708-214-8831 TO CHECK ORDER****

***** Also Provides NSF Certified Hygienically Clean Table Linens *****

The NSF Mark is a trusted mark 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.

OKAY TO PAY
DAVID KRAMER 06/04/21

We now have Face Masks, Gloves and Hand Sanitizers available for every. 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 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	\$453.51
Tax 0.00%	\$0.00
Invoice Total	\$453.51

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1500649
Invoice Date: 05/10/21
PO Number: B0371080
Check Number: 0282239
Check Amount: \$ 2,537.24
Check Date: 06/22/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684316
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jun 03 17:15:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Mayden Rodriguez <mayden.rodriguez@alsco.com >
Sent: Wed Jun 02 11:13:16 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoices - for location 121250

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Kind regards,

Mayden Rodriguez,
Accounts Payables|Account Receivable
Alsco|Chicago
773-579-3350



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[attachment: ReprintAlscoStandardInvoices_060220211103.pdf]



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1500649

Invoice Date: May 10 2021
Customer No: 121250
Location No: 121250
Route: 35 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
250	4300	Classic Cotton Bar Towel			300	60.00
10		Classic Cotton Bar Towel - Invty Maint				16.50
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
3		Structure Placemat, Sandalwood - Invty Maint				9.00
100	70006-WH	Napkin, White				11.50
3		Napkin, White - Invty Maint				6.60
100	70006-BK	Napkin, Black				12.50
3		Napkin, Black - Invty Maint				6.60
60	60053-W/H	44X44 Tablecloth, White				39.30
60	60050-W/H	52X52 Tablecloth, White				47.70
60	60054-W/H	62X62 Tablecloth, White				55.80
30	60055-W/H	72X72 Tablecloth, White				32.10
14	29100	Set No			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				53.60

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

***** AlSCO Provides NSF Certified Hygienically Clean Table Linens *****

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We now have Face Masks, Gloves and Hand Sanitizer 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 track your order details and your account.

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1503993
Invoice Date: 05/24/21
PO Number: B0371080
Check Number: 0282239
Check Amount: \$ 2,537.24
Check Date: 06/22/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684318
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jun 03 17:17:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Mayden Rodriguez <mayden.rodriguez@alsco.com >
Sent: Wed Jun 02 11:13:16 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoices - for location 121250

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Kind regards,

Mayden Rodriguez,
Accounts Payables|Account Receivable
Alsco|Chicago
773-579-3350



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[attachment: ReprintAlscoStandardInvoices_060220211103.pdf]



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1503993

Invoice Date: May 24 2021
Customer No: 121250
Location No: 121250
Route: 35 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
10		Classic Cotton Bar Towel - Invty Maint				16.50
	**3205-WH	Bib Apron, White			20	-5.00
1		Bib Apron, White - Invty Maint				5.00
	70006-WH	Napkin, White				-6.60
3		Napkin, White - Invty Maint				6.60
	70006-BK	Napkin, Black				-6.60
3		Napkin, Black - Invty Maint				6.60
3	29100	Wet Mop			28	11.34
10	9635	Mop Handle				0.00
	5505	Laundry Bag			20	0.00
7	9650	Laundry Bag Stand				0.00
1	955015	Soiled Laundry Carts				5.05
	SVCCHG%	Service Charge				12.00

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

***** AlSCO Provides NSF Certified Hygienically Clean Table Linens *****

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We now have Face Masks, Gloves and Hand sanitizers available for delivery. Please ask your Service Rep or call 773-579-1325 and ask for Customer Service.

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 track.also.com to create a login.

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

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

LCHI1503993

Invoice Date: May 24 2021
Customer No: 121250
Location No: 121250
Route: 35 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
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**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/04/21**

DA May 24 2021, 10:37 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	\$104.89
Tax 0.00%	\$0.00
Invoice Total	\$104.89

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1505969
Invoice Date: 05/31/21
PO Number: B0371080
Check Number: 0282239
Check Amount: \$ 2,537.24
Check Date: 06/22/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684319
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jun 03 17:17:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Mayden Rodriguez <mayden.rodriguez@alsco.com >
Sent: Wed Jun 02 11:13:16 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoices - for location 121250

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,

I have attached copies of invoices on statement. Please let me know if I can be of further assistance

****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.

Kind regards,

Mayden Rodriguez,
Accounts Payables|Account Receivable
Alsco|Chicago
773-579-3350



×

[attachment: ReprintAlscoStandardInvoices_060220211103.pdf]



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1505969

Invoice Date: May 31 2021
Customer No: 121250
Location No: 121250
Route: 35 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
10		Classic Cotton Bar Towel - Invty Maint				16.50
	**3205-WH	Bib Apron, White			20	0.00
3	29100	Wet Mop			28	11.34
2	29100	Wet Mop			28	33.00
		REPLACEMENT				
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				17.72

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

***** AlSCO Provides NSF Certified Hygienically Clean Table Linens *****

The NSF Mark is a widely recognized industry standard that AlSCO's laundering and cleaning processes have been tested and meet NSF International 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 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

APPROVED

06/14/21 - ANTHONY RAMOS

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 \$143.61
Tax 0.00% \$0.00
Invoice Total \$143.61