

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1619936  
Vendor Name: Applied Ecological Services In  
Invoice Number: 008100  
Invoice Date: 06/18/21  
PO Number: P0372610  
Check Number: 0282241  
Check Amount: \$ 3,970.00  
Check Date: 06/22/2021  
Department ID: 00262  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0687291  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RES Great Lakes, LLC  
DBA / Applied Ecological Services  
PO Box 256  
Brodhead, WI, 53520  
Phone: 608-897-8641

## INVOICE

Reference Nbr.: 008100  
Date: 18-Jun-2021  
Due Date: 17-Aug-2021  
Customer ID: C01275  
Currency: USD  
Pro Forma Ref Nbr: PF104811

BILL TO:				SHIP TO:				
College of Dupage 425 Fawell BLVD Glen Ellyn IL 60137 United States of America Attn: Remic Ensweiler				College of Dupage Attn: Remic Ensweiler				
CUSTOMER REF. NBR.		TERMS		CONTACT				
PF104811		Net 60 Days						
Project ID:		21-0038		Customer ID:		C01275		
Project Manager:		Bradley Andresen		Customer PO Number:				
Project Name:		College of DuPage Cattail Treatment 2021						
Service Dates:		June 2021						
#	PROJECT TASK	QTY	UOM	UNIT PRICE	TOTAL	PREV. BILLED AMT.	CONTRACT TOTAL	REMAINING TOTAL
01	Cattail Treatment (approx. 4.7 acres)	1.00	EA	3,970.00	3,970.00	.00	3,970.00	.00
Total					3,970.00	0.00	3,970.00	0.00
						Retainage Total		0.00

**APPROVED**

**06/21/21 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**

**OKAY TO PAY**

**BELINDA TIJERINA 06/21/21**

NOTE:

Federal ID# 39-1611274

Sales Total: 3,970.00  
Tax Total: 0.00  
Discount Total: 0.00  
Total (USD): 3,970.00  
Page: 1 of 1

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From: Ensweiler, Remic <ensweilerr@cod.edu>  
Sent: Thu Jun 17 08:20:56 CDT 2021  
To: invoicing@cod.edu  
CC: cumpstonj@cod.edu,zerrudom@cod.edu,sekerkaj@cod.edu,tijerinab@cod.edu  
Subject: RE: Applied Ecological Services Inc Invoice Ready to be Paid  
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Thanks for the info on sending invoice to [invoicing@cod.edu](mailto:invoicing@cod.edu).

Invoicing,  
Attached is the invoice from Applied Ecological Services for PO number 372610 encumbered on 3/1/21.  
The service is for \$3,970.00 and is encumbered in Prairie Management Maintenance Services: 01-20-00262-5304001.  
The service is finished tomorrow and is ready to be paid.  
Please reach out with questions.  
Thanks,  
Remic

Remic Ensweiler  
Outdoor Lab/Prairie Manager  
College of DuPage  
Biology – STEM Division  
BIC 0545 630.942.3919

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**From:** Tijerina, Belinda <tijerinab@cod.edu>  
**Sent:** Wednesday, June 16, 2021 3:15 PM  
**To:** Ensweiler, Remic <ensweilerr@cod.edu>  
**Cc:** Cumpston, Jennifer <cumpstonj@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>  
**Subject:** RE: Applied Ecological Services Inc Invoice Ready to be Paid

Hi Remic,

I will look for it in payment queue. Was the invoice sent to [Invoicing@cod.edu](mailto:Invoicing@cod.edu)? This is a requirement for payment.

Belinda  
**Belinda Tijerina, M.A.**  
Academic Division Business Associate  
**STEM Division / College of DuPage**

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**From:** Ensweiler, Remic <ensweilerr@cod.edu>  
**Sent:** Wednesday, June 16, 2021 3:07 PM  
**To:** Tijerina, Belinda <tijerinab@cod.edu>  
**Cc:** Cumpston, Jennifer <cumpstonj@cod.edu>  
**Subject:** Applied Ecological Services Inc Invoice Ready to be Paid

Hi Belinda,  
Attached is the invoice from Applied Ecological Services for PO number 372610 encumbered on 3/1/21.  
The service is for \$3,970.00 and is encumbered in Prairie Management Maintenance Services: 01-20-00262-5304001.  
The service is finished tomorrow and is ready to be paid.  
Please reach out with questions.  
Thanks and hope you are well 😊  
Remic

Remic Ensweiler  
Outdoor Lab/Prairie Manager  
College of DuPage  
Biology – STEM Division  
BIC 0545 630.942.3919

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[attachment: 21 6 15 res aes cattail treatment ARInvoice INV.pdf]