

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1629933

Vendor Name: Greenline Environmental Soluti

Invoice Number: 13436

Invoice Date: 04/30/21

PO Number: P0373568

Check Number: 0282292

Check Amount: \$ 2,573.00

Check Date: 06/22/2021

Department ID: 20187

Reviewer Name: Kathy Striplin

Voucher Number: V0686264

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Greenline Accounting <accounting@greenlinees.com>  
Sent: Mon Jun 14 09:45:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 13436 from GreenLine Environmental Solutions, LLC  
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GreenLine Environmental Solutions, LLC

**Invoice** Due: 05/30/2021  
13436

Amount Due: **\$2,573.00**

Dear Accounts Payable:

Your invoice 13436 for \$2,573.00 is attached.

Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,  
GreenLine Environmental Solutions  
(219) 886-2000  
www.greenlinees.com

[View & Pay Invoice](#)

[attachment: Inv\_13436\_from\_GreenLine\_Environmental\_Solutions\_LLC\_9928.pdf]

# GREENLINE

ENVIRONMENTAL SOLUTIONS

1122 E.10th Place  
Gary, IN 46402  
Ph. (219) 886-2000 Fx. (219) 886-1940

## INVOICE

Date

Invoice No.

4/30/2021

13436

**APPROVED**

**06/15/21 - DONALD INMAN**

Billing Address

College of DuPage  
Facilities Management  
425 Fawel Boulevard  
Glen Ellyn, IL 60137

Service Address

College of DuPage  
Facilities Management  
425 Fawel Boulevard  
Glen Ellyn, IL 60137

Terms: Net 30 Due Date: 5/30/2021

P.O. #

Description	Item	Qty	U/M	Rate	Amount
Jet/ Vac Combination Truck with operator to Jet 500 foot 24 inch line to retention pond. Stage truck in Lot 1A, just North of Football field.	Combo Truck	6	Hr	215.00	1,290.00
2 Field Technicians	Technician	12	Hr	69.00	828.00
Service Truck	Service Truck	1	Day	265.00	265.00
Fuel Surcharge	Fuel	1	Day	85.00	85.00
Personal Protective Equipment	PPE	3	Day	35.00	105.00
500 feet of 1inch jetter hose needed.					
Water available on site. Root cutter nozzle may be needed.					
On Site Contact-Dirk-630-942-2574					
Enter from College Rd					

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 06/15/21**

Work Order: 12346

*Thank you for your business!*

Please visit our website

[www.greenlinees.com](http://www.greenlinees.com)

Total:	\$2,573.00
Payments Applied:	\$0.00
Balance Due:	\$2,573.00