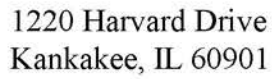


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1464988
Vendor Name: Poracky and Associates, LTD
Invoice Number: 119067
Invoice Date: 06/14/21
PO Number: P0374426
Check Number: 0282340
Check Amount: \$ 62.50
Check Date: 06/22/2021
Department ID: 00761
Reviewer Name: None
Voucher Number: V0686965
Redaction Type: None
Document Type: AP Invoice

Document Below



Date	Invoice #
6/14/2021	119067

Job Site
Auto Lab

APPROVED 06/21/21 PHIL GIESCHEN PO# 374426

P.O. No.	Terms
	10 days

Quantity	Description	Rate	Amount
250	06/14/21 Used Oil w/o 119067	0.25	62.50

Interest, at the rate of 1.5% per month (18% per annum) will be added to all past due accounts.

Total	\$62.50
--------------	---------

Phone #	E-mail	MAIL PAYMENTS TO: Turn-Key Environmental 1220 Harvard Drive Kankakee, IL 60901
815-929-9440	lena@tkenv.com	

From: Lena R <lana@Tkenv.com >
Sent: Tue Jun 15 08:11:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 119067 from Turn-Key Environmental

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.

Turn-Key Environmental

Invoice Due: 06/24/2021
119067

Amount Due: **\$62.50**

Dear Trisha Sowatzke :

Your invoice-119067 for 62.50 is attached. Please remit payment at your earliest convenience.

OUR PAYMENT ADDRESS HAS CHANGED AS OF 12/18/17.

Please update your records to:

1220 HARVARD DRIVE

KANKAKEE, IL 60901

Please indicate the invoice number on all checks for accurate credit.

Thank you for your business - we appreciate it very much.

Sincerely,

Lena Raimondo

Turn-Key Environmental

815-929-9440

www.tkenv.com

[attachment: Inv_119067_from_TurnKey_Environmental_11336.pdf]

[attachment: 20210615064440.pdf]

1220 Harvard Dr.
Kankakee, IL 60901
O: 815.929.9440
F: 815.277.9928
www.tkenv.com



SWH #4886
US EPA # ILR000144600
IL EPA # 910555241
N^o
N^o 119067

Generator/Job Site	Customer/Bill To:
Name: <u>College of DuPage</u>	Name: <u>Auto Lab</u>
Address: <u>425 Fawcett Blvd</u>	Address:
City, State, Zip: <u>Glen Ellyn IL</u>	City, State, Zip:
Contact:	Phone:

	Quantity	Price Per Gal/Unit	Total
Non-Hazardous Used Oil	250	.25/gal	\$62.50
Used Anti-Freeze		.85/gal	
Non-Hazardous Waste Water			
Non-Hazardous Sludge			
Service / Truck Charge			
Demurrage Charges			
Used Oil Filter Pick-Up			
Non-Hazardous Drum Pick-Up			
Hazardous Waste			
On Spec Oil Delivered			
Environmental Fee			
On Site Time	Start	Finish	
Port to Port Time	Start	Finish	
PAID Cash <input type="checkbox"/> Check <input type="checkbox"/> Check #		Send Check <input type="checkbox"/>	

Scope of Work Performed _____

Driver's Name: (printed) Benjamin West Date: 6/14/21

Manifest # _____ Customer PO# _____

GENERATOR CERTIFICATION The undersigned does hereby attest to the following:

- He/she is a duly authorized agent of the Generator of the material specified herein;
- Said material specified herein has been accurately described by the proper shipping name, has been properly prepared for transport, and has been properly classified as a non-hazardous waste pursuant to applicable state and federal regulations governing said material;
- Said material specified herein does not contain hazardous waste (such as PCBs) as defined by applicable state and federal regulations governing said material;
- Said material specified herein has not come into contact with any hazardous waste as defined by applicable state and federal regulations governing said material;
- If testing of the material specified herein evidence the material is contaminated and should be classified as a hazardous waste pursuant to applicable state and federal regulations, Generator accepts full responsibility of all costs and liability associated with the proper remediation and disposal of said material as mandated by the applicable state and federal regulations;
- Turn-Key Environmental thoroughly informed Generator of all costs and payment terms associated with the transport and disposal of the material specified herein, and Generator hereby agrees to pay said costs fully and promptly according to said payment terms.

Customer Signature Mark R For Date 6/14/21 Phone (____) _____