

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1561541

Vendor Name: Superior Service Solutions Inc

Invoice Number: 4577

Invoice Date: 06/01/21

PO Number: B0370987

Check Number: E0085088

Check Amount: \$ 17,200.00

Check Date: 06/08/2021

Department ID: 00689

Reviewer Name: Kathy Striplin

Voucher Number: V0684109

Redaction Type: None

Document Type: AP Invoice

Document Below



Invoice

703 W. Annoreno Dr.
Suite #15
Addison, IL 60101
Phone # 630-495-9510
Fax # 630-495-9652

Bill To
College of Dupage Purchasing Department 425 Fawell Blvd. Glen Ellyn, IL. 60137

Job Site
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL. 60137

P.O. No.	Date	Invoice #	Terms	Due Date
370987	6/1/2021	4577	Net 30	7/1/2021

Job #	Ticket #	Description	Service Date	Amount
1	Purchase Order #: 370987	Wash all exterior clear glass windows and all entries - outside only for Main Campus and the three Regional Centers. (Carol Stream, Naperville, Wesmont.)	5/28/2021	17,200.00
<div> APPROVED 06/03/21 - MONICA CHOWANIEC </div> <div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/03/21 </div>				
			Total	\$17,200.00

From: Sara Kelley <skelley@superiorssi.com >
Sent: Tue Jun 01 09:48:29 CDT 2021
To: chowaniecml57@cod.edu
CC: invoicing@cod.edu
Subject: [External] 2021 Window Cleaning Invoice

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Good Morning Monica,

Hope you had a good holiday weekend. My name is Sara Kelley and I am the Office Administrator at Superior Service Solutions, Inc. You will find a window cleaning invoice for the College of Dupage attached. If you have any questions let me know.

Thank you and have a great day,

*Sara Kelley
Office Administrator
skelley@superiorssi.com
Phone: (630) 495-9510
Fax: (630) 495-9652*



[attachment: Invoice 4577 College of Dupage 425 Fawell Blvd..pdf]