

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1511325
Invoice Date: 06/21/21
PO Number: B0371080
Check Number: 0282852
Check Amount: \$ 507.31
Check Date: 07/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0688627
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Elia Sanchez <elia.sanchez@alsco.com >
Sent: Mon Jun 28 10:42:54 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] [ALSCO] Customer Invoice for location 121250 - LCHI1511325

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****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.

Elia Sanchez,
Accounts Receivable
Alsco - Chicago
Tel. 773-579-3365
Fax. 773-579-1325



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[attachment: ReprintAlscoStandardInvoices_062820211042.pdf]

ALSCO
UNIFORMS



REPRINT

INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1511325

Invoice Date: Jun 21 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
150	4300	Classic Cotton Bar Towel			300	36.00
6		Classic Cotton Bar Towel - Invty Maint				9.90
25	3205-WH	Bib Apron, White			20	15.00
1		Bib Apron, White - Invty Maint				5.00
14	29100	Wet Mop			28	52.92
10	9635	Top 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				16.72

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

***** Also Provide NSF Certified Hygienically Cleanable Linen *****
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 Representative (773)579-3350 and ask for David Kramer for 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

JO Jun 21 2021, 5:00 PM

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 \$140.59
Tax 0.00% \$0.00
Invoice Total \$140.59

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1507779
Invoice Date: 06/07/21
PO Number: B0371080
Check Number: 0282852
Check Amount: \$ 507.31
Check Date: 07/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0688628
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Elia Sanchez <elia.sanchez@alsco.com >
Sent: Mon Jun 28 10:42:26 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] [ALSCO] Customer Invoice for location 121250 - LCHI1507779

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Elia Sanchez,
Accounts Receivable
Alsco - Chicago
Tel. 773-579-3365
Fax. 773-579-1325



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INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1507779

Invoice Date: Jun 07 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	Warehouse Name	Invty	Item Value
150	4300	Classic Cotton Bar Towel		300	36.00
6		Classic Cotton Bar Towel - Invty Maint			9.90
25	3205-WH	Bib Apron, White		2	15.00
1		Bib Apron, White - Invty Maint			5.00
14	29100	Wet Mop		20	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 - Apr 2021 PD \$1828.01			41.13
	SVCCHG%	Service Charge			16.72

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

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

The NSF Mark is a 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 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 credit card. Please log to track.alco.com to create a log in.

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

JO Jun 07 2021, 9:04 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 \$181.72
Tax 0.00% \$0.00
Invoice Total \$181.72

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1509509
Invoice Date: 06/14/21
PO Number: B0371080
Check Number: 0282852
Check Amount: \$ 507.31
Check Date: 07/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0688629
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Elia Sanchez <elia.sanchez@alsco.com >
Sent: Mon Jun 28 10:42:39 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] [ALSCO] Customer Invoice for location 121250 - LCHI1509509

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Elia Sanchez,
Accounts Receivable
Alsco - Chicago
Tel. 773-579-3365
Fax. 773-579-1325



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INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1509509

Invoice Date: Jun 14 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
	**4300	Classic Cotton Bar Towel			300	32.40
25	3205-WH	Bib Apron, White			20	15.00
1		Bib Apron, White - Invty M				5.00
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				14.90

****CALL DAVID KRAMER TEL 708-277-8736 TO CHECK IN ORDER****

***** Also 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, Goggles and Hand Sanitizer available for delivery. Please ask your Service Rep or call 773-579-3350 ext. 333 for a sales invoice.

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

TM Jun 14 2021, 9:35 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 \$125.27
Tax 0.00% \$0.00
Invoice Total \$125.27

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1513095
Invoice Date: 06/28/21
PO Number: B0371080
Check Number: 0282852
Check Amount: \$ 507.31
Check Date: 07/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0688630
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Elia Sanchez <elia.sanchez@alsco.com >
Sent: Mon Jun 28 10:43:10 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] [ALSCO] Customer Invoice for location 121250 - LCHI1513095

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Elia Sanchez,
Accounts Receivable
Alsco - Chicago
Tel. 773-579-3365
Fax. 773-579-1325



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INVOICE

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

LCHI1513095

Invoice Date: Jun 28 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
	4300	Classic Cotton Bar Towel			300	0.00
25	3205-WH	Bib Apron, White			20	15.00
1		Bib Apron, White, Dirty Maint			20	5.00
6	29100	Mop Head			20	22.68
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				12.00

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

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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.

Sub Total \$59.73
Tax 0.00% \$0.00
Invoice Total \$59.73