

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628362
Vendor Name: Alpha Building Maintenance Ser
Invoice Number: 20886 CD
Invoice Date: 07/01/21
PO Number: B0373121
Check Number: 0283660
Check Amount: \$ 19,356.80
Check Date: 08/03/2021
Department ID: 00689
Reviewer Name:
Voucher Number: V0692853
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jul 27 09:53:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1198_001.pdf]

**Alpha Building Maintenance Service, Inc.**

15429 W. 139th Street

Homer Glen, IL 60491

815-485-8800 Fax: 815-485-9088

Invoice

DATE	INVOICE #
7/1/2021	20886 CD

BILL TO
College of DuPage 425 Fawell Boulevard Glen Ellyn, Illinois 60137-6599

SERVICE LOCATION
Technology Education Center (TEC) Health Sciences Center (HSC)

P.O. NO.		TERMS		REP
		Net 30		WB
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FEE	COST OF SERVICE-TOTAL HOURS PROVIDED 1,472@\$13.15 PER HOUR.	1,472	13.15	19,356.80
SERVICE	FOR JANITORIAL FILL IN SERVICES PROVIDED FROM 06/01/21 TO 06/30/21.			
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/28/21</div>				
<div>APPROVED 07/28/21 - MONICA CHOWANIEC</div>				
Thank you. We appreciate your business.		Total		\$19,356.80

DULSE	June 1st 8 hrs	June 2nd off	June 3rd 8 hrs	June 4th 8 hrs
MARIA	June 1st 8 hrs	June 2nd 8 hrs	June 3rd 8 hrs	June 4th 8 hrs
PAZ	June 1st 8 hrs	June 2nd 8 hrs	June 3rd 8 hrs	June 4th off
CESAR	June 1st 8 hrs	June 2nd 8 hrs	June 3rd 8 hrs	June 4th 8 hrs
STEPHANIE	June 1st 8 hrs	June 2nd 8 hrs	June 3rd 8 hrs	June 4th 8 hrs
JOSE	June 1st 8 hrs	June 2nd 8 hrs	June 3rd 8 hrs	June 4th 8 hrs
GABRIELA	June 1st 5.5 hrs	June 2nd 5.5hrs	June 3rd 6 hrs	June 4th 5.5hrs

TOTAL HRS	198.5
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DULSE	June 14th 9.5hrs	June 15th 9.5hrs	June 16th 9.5hrs	June 17th 9.5hrs
MARIA	June 14th 9.5hrs	June 15th 9.5hrs	June 16th 9.5hrs	June 17th 9.5hrs
PAZ	June 14th 9.5hrs	June 15th 9.5hrs	June 16th 9.5hrs	June 17th 9.5hrs
CESAR	June 14th 9.5hrs	June 15th 9.25hrs	June 16th 9 hrs	June 17th 9.5hrs
STEPHANIE	June 14th 9.5hrs	June 15th 9.25hrs	June 16th 9 hrs	June 17th 9.5hrs
JOSE	June 14th 9.5hrs	June 15th 9.5hrs	June 16th 9.5hrs	June 17th 9.5hrs
GABRIELA	June 14th 5.5hrs	June 15th 6 hrs	June 16th 5.5hrs	June 17th 4.5hrs
MANUEL	June 14th 8 hrs	June 15th 3 hrs	June 16th 8 hrs	June 17th 8 hrs
FELIPE		June 15th 8 hrs	June 16th 5.5hrs	June 17th 4.5hrs

TOTAL HRS	301
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DULSE	June 28th 9.5hrs	June 29th 9.5hrs	June 30th 9.5hrs
MARIA	June 28th 9.5hrs	June 29th 9.5hrs	June 30th 9.5hrs
PAZ	June 28th 9.5hrs	June 29th 9.5hrs	June 30th 9.5hrs
CESAR	June 28th 9.5hrs	June 29th 9.5hrs	June 30th 9.5hrs
STEPHANIE	June 28th 9.5hrs	June 29th 9.5hrs	June 30th 9.5hrs
JOSE	June 28th 9.5hrs	June 29th 9.5hrs	June 30th 9.5hrs
GABRIELA	June 28th 6 hrs	June 29th 6 hrs	June 30th 6 hrs
FELIPE	June 28th 6 hrs	June 29th 6 hrs	June 30th 6 hrs
MANUEL	June 28th 8 hrs	June 29th 8 hrs	June 30th 8 hrs
ARTURO	June 28th 9.5hrs	June 29th 9.5hrs	June 30th 9.5hrs
GARY	June 28th 9.5hrs	June 29th 9.5hrs	June 30th 9.5hrs
CAROL	June 28th 9.5hrs	June 29th 9.5hrs	June 30th 9.5hrs

TOTAL	316.5
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DULCE	June 7th 9.5hrs	June 8th 9.5hrs	June 9th 9.5hrs	June 10th 9.5hrs
MARIA	June 7th 9.5hrs	June 8th 9.5hrs	June 9th 9.5hrs	June 10th 9.5hrs
PAZ	June 7th 9.5hrs	June 8th 9.5hrs	June 9th 9.5hrs	June 10th 9.5hrs
CESAR	June 7th 9.5hrs	June 8th 9.5hrs	June 9th 9.5hrs	June 10th 8.25hrs
STEPHANIE	June 7th 9.5hrs	June 8th 9.5hrs	June 9th 9.5hrs	June 10th 8.25hrs
JOSE	June 7th 9.5hrs	June 8th 9.5hrs	June 9th 9.5hrs	June 10th 9.5hrs
GABRIELA	June 7th 5.5hrs	June 8th 5.5hrs	June 9th 5.5hrs	June 10th 5.5hrs
MANUEL	June 7th 8 hrs	June 8th 8 hrs	June 9th 8 hrs	June 10th 8 hrs
				June 11th 8hrs

TOTAL HRS	287.5
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DULSE	June 21st 9.5hrs	June 22nd 9.5hrs	June 23rd 9.5hrs	June 24th 6.5hrs
MARIA	June 21st 9.5hrs	June 22nd 9.5hrs	June 23rd 9.5hrs	June 24th 9.5hrs
PAZ	June 21st 9.5hrs	June 22nd 9.5hrs	June 23rd 9.5hrs	June 24th 9.5hrs
CESAR	June 21st 9.5hrs	June 22nd 9.5hrs	June 23rd 9.5hrs	June 24th 9.5hrs
STEPHANIE	June 21st 9.5hrs	OFF	June 23rd 9.5hrs	June 24th 9.5hrs
JOSE	June 21st 9.5hrs	June 22nd 9.5hrs	June 23rd 9.5hrs	June 24th 9.5hrs
GABRIELA	June 21st 5.5hrs	June 22nd 6 hrs	June 23rd 6 hrs	June 24th 6 hrs
FELIPE	June 21st 5.5hrs	June 22nd 6 hrs	June 23rd 6 hrs	June 24th 6 hrs
MANUEL	June 21st 8hrs	June 22nd 8 hrs	June 23rd 8 hrs	June 24th 8 hrs
LITZI	June 21st 8hrs	June 22nd 8 hrs	June 23rd 6 hrs	June 24th 6 hrs
GARY	June 21st 9.5hrs	June 22nd 9.5hrs	June 23rd 9.5hrs	June 24th 9.5hrs

TOTAL	368.5
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GRAND TOTAL	1472 HRS
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