

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083040
Vendor Name: Beary Landscape Inc.
Invoice Number: 36591
Invoice Date: 06/28/21
PO Number: B000155
Check Number: 0283784
Check Amount: \$ 13,750.00
Check Date: 08/17/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0689282
Redaction Type: None
Document Type: AP Invoice

Document Below

**Invoice****36591**

Date

6/28/2021

Bill To:

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Site Address:

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

APPROVED**07/14/21 - DONALD INMAN**

Please remit payment to: Bearv Landscaping Management, 4627 Elm Ave. Brookfield, IL 60513

Detach here and return top portion with your payment or include invoice number on check.

Sales Person	Additional Info	Terms	Due Date	PO Number
1065		Net 30	7/28/2021	

Service Date	Quantity	Description	Unit Price	Amount
6/28/2021	1	Waterfall hill and campus tree removal	\$ 13,750.00	\$ 13,750.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/08/21**

We appreciate your business! Please note, that in order to preserve any objection to this invoice we ask that you provide written notice of discrepancy within 10 days. Thank you!

Total	13750.00
Payments/Credits	
Balance Due	\$13,750.00

North Branch:
1308 Rand Rd
Des Plaines, IL 60016
Phone: 847-768-9800
Fax: 847-768-9801

Central Branch:
4627 Elm Ave
Brookfield, IL 60513
Phone: 708-290-7100
Fax: 708-290-7070

South Branch:
15001 W 159th St
Lockport, IL 60491
Phone: 815-838-4100
Fax: 815-838-4200

www.bearvlandscaping.com

From: Dennis Luporini <DLuporini@bearylanscaping.com >
Sent: Wed Jun 30 14:21:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] FW: COD Invoice

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.

Attached is the invoice for the tree removal done by Beary Landscaping. Please let me know if you have any questions or concerns.

Thank you,

Dennis Luporini

Dennis Luporini
Account Manager



Beary Landscape Management

4627 Elm Avenue
Brookfield, IL 60513
Office: 708-290-7100
Cell: 630-674-7248
Email: dluporini@bearylanscaping.com
www.bearylanscaping.com

From: Dwight Anderson <danderson@bearylanscaping.com >
Sent: Wednesday, June 30, 2021 7:30 AM
To: Dennis Luporini <DLuporini@bearylanscaping.com >
Subject: Fwd: COD Invoice

Dwight Anderson
Account Manager
Beary Landscape Management
4627 Elm Ave.
Brookfield, IL 60513
Office: 708-290-7100
Cell: 630-341-5455

Begin forwarded message:

From: Dwight Anderson <danderson@bearylanscaping.com >
Date: June 28, 2021 at 3:10:55 PM EDT

To: mechelle@cod.edu
Subject: FW: COD Invoice

Valerie

Please let me know if this invoice works for the tree work we will start tomorrow? Do we need to send this to anyone else? I can direct my team accordingly.

Thank you.

Dwight Anderson
Account Manager
Beary Landscape Management
4627 Elm Ave
Brookfield, IL 60513
Cell: 630-341-5455

From: Kim Partekel <KPartekel@bearylandscaping.com>
Sent: Monday, June 28, 2021 1:53 PM
To: Dwight Anderson <danderson@bearylandscaping.com>
Subject: RE: COD Invoice

Kim Partekel
Administrator
Beary Landscape Management, Inc.
4627 Elm Ave.
Brookfield, IL 60513

Office: 708-290-7100
Fax: 708-290-7070
Email: kpartekel@bearylandscaping.com
www.bearylandscaping.com

From: Dwight Anderson <danderson@bearylandscaping.com>
Sent: Monday, June 28, 2021 1:10 PM
To: Kim Partekel <KPartekel@bearylandscaping.com>
Subject: Re: COD Invoice

Kim

In the description Could you add:

Waterfall hill and campus tree removal.

Then I will send to the client for approval.

Thanks for the help.

Dwight Anderson
Account Manager
Beary Landscape Management
15 E University
Arlington Heights, IL
Cell: 630-341-5455

On Jun 28, 2021, at 1:19 PM, Kim Partekel <KPartekel@bearylandscaping.com> wrote:

Kim Partekel
Administrator
<image001.jpg>
Beary Landscape Management, Inc.
4627 Elm Ave.
Brookfield, IL 60513

Office: 708-290-7100
Fax: 708-290-7070
Email: kpartekel@bearylandscaping.com
www.bearylandscaping.com
<image002.gif>

<image003.gif>

<image004.gif>

<COD 36591.pdf>

[attachment: image001.jpg]

[attachment: COD Inv 36591.pdf]