

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado
Invoice Number: 1321
Invoice Date: 08/03/21
PO Number: B0000316
Check Number: E0086042
Check Amount: \$ 1,364.98
Check Date: 08/25/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0694254
Redaction Type: None
Document Type: AP Invoice

Document Below

Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187
P: 630-903-3267
info@novuspestcontrol.com
www.novuspestcontrol.com
LIC #: 052-084480 / 051-027142



INVOICE #1321

ACCOUNT #	1004
PO #	B0000316

Billing Address

COLLEGE OF DUPAGE
Attn: Purchasing Department
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Service Address

College of Dupage
Attn: Monica Chowaniec
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED
08/18/21 - MONICA CHOWANIEC

Invoice Date	Due Date	Billing Terms
August 3, 2021	September 1, 2021	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
College of Dupage Monthly Pest Management Service P.O #B0000316 Pest Control for College of DuPage Reference P.O #B0000316	1.0	\$620.00	\$620.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$620.00

Memo

Pest Control Invoice for July 2021 Ref: P.O#B0000316

We appreciate your feedback and questions, thank you for putting your trust on us, Novus Pest Control, where your the boss!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/18/21

From: COLLEGE OF DUPAGE,
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Invoice #1321

Account #
1004

Terms
Net 30

Amount due	\$620.00
Payment	
Balance	
Check #	

Make payment payable to:
Novus Pest Control

To: Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187

Please, return with your payment

From: info novuspestcontrol.com <info@novuspestcontrol.com >
Sent: Mon Aug 16 09:25:05 CDT 2021
To: invoicing@cod.edu
CC: chowaniecml57@cod.edu
Subject: [External] July Pest control 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.

Good morning,

Attached are the monthly pest control invoice along with the additional "Special request and material invoice". Please feel free to contact us with and questions.

Tony Alvarado
NOVUS PEST CONTROL

[attachment: Invoice #1321 JULY 2021.pdf]
[attachment: Invoice #1320.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado
Invoice Number: 1326
Invoice Date: 08/18/21
PO Number: B0000316
Check Number: E0086042
Check Amount: \$ 1,364.98
Check Date: 08/25/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0694337
Redaction Type: None
Document Type: AP Invoice

Document Below

Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187
P: 630-903-3267
info@novuspestcontrol.com
www.novuspestcontrol.com
LIC #: 052-084480 / 051-027142



INVOICE #1326

ACCOUNT #	1004
PO #	B0000316

Billing Address
COLLEGE OF DUPAGE,
Attn: Purchasing Department
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Service Address
College of Dupage
Attn: Monica Chowaniec
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED
08/20/21 - MONICA CHOWANIEC

Invoice Date	Due Date	Billing Terms
August 18, 2021	September 16, 2021	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
College of Dupage Monthly Pest Management Service P.O #B0000316 Pest Control for College of DuPage Reference P.O #B000031'6	1.0	\$620.00	\$620.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$620.00

Memo

Pest Control Invoice for August 2021 Ref: P.O#B0000316

We appreciate your feedback and questions, thank you for putting your trust on us, Novus Pest Control, where your the boss!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/21

From: COLLEGE OF DUPAGE,
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Invoice #1326

Account #
1004

Terms
Net 30

Amount due	\$620.00
Payment	
Balance	
Check #	

Make payment payable to:
Novus Pest Control

To: Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187

Please, return with your payment

From: info novuspestcontrol.com <info@novuspestcontrol.com >
Sent: Wed Aug 18 06:35:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] August 2021 Pest Control invoice Ref# P.O#B0000316

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Attached is the august regular pest control service invoice

[attachment: August Invoice #1326.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado
Invoice Number: 1320
Invoice Date: 07/27/21
PO Number: B0000316
Check Number: E0086042
Check Amount: \$ 1,364.98
Check Date: 08/25/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0694339
Redaction Type: None
Document Type: AP Invoice

Document Below

Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187
P: 630-903-3267
info@novuspestcontrol.com
www.novuspestcontrol.com
LIC #: 052-084480 / 051-027142



INVOICE #1320

ACCOUNT #	1004
PO #	B0000316
DATE	07/27/2021
START	10:11 am
END	11:41 am

Billing Address
COLLEGE OF DUPAGE
Attn: Purchasing Department
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Service Address
College of Dupage
Attn: Monica Chowaniec
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED
08/20/21 - MONICA CHOWANIEC

Service Date	Invoice Date	Due Date	Billing Terms
July 27, 2021	July 27, 2021	August 25, 2021	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
SR Wasp/Bee Control	1.0	\$75.00	\$75.00
Bell Evo Bait Box	2.0	\$24.99	\$49.98
Payment/Credit Applied			\$0.00
Please Pay			\$124.98

We appreciate your feedback and questions, thank you for putting your trust on us, Novus Pest Control, where your the boss!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/21

From: COLLEGE OF DUPAGE,
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Invoice #1320

Account #
1004

Terms
Net 30

Amount due	\$124.98
Payment	
Balance	
Check #	

Make payment payable to:
Novus Pest Control

To: Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187

Please, return with your payment

From: info novuspestcontrol.com <info@novuspestcontrol.com >
Sent: Wed Aug 18 06:31:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Pest Management SPecial request service

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.

Special requested service and material invoice.

[attachment: Invoice #1320 (1) Special Request and Material.pdf]