

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1263537
Vendor Name: Ace Delivery Service, Inc
Invoice Number: 8005
Invoice Date: 08/16/21
PO Number: P0000279
Check Number: 0284691
Check Amount: \$ 504.00
Check Date: 09/14/2021
Voucher Number: V0694301
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Aug 18 11:42:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1349_001.pdf]



ACE DELIVERY SERVICE

INVOICE

ACE DELIVERY SERVICE INC

630-942-8500

sales@acedeliveryservice.com

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	QUESTIONS	630-942-8500
COD	8005	504.00	8/16/2021	504.00	PLACE ORDER	630-942-8500

Bill To:

ATTN: ACCOUNTS PAYABLE PO#P0000279
COLLEGE OF DuPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

ACE DELIVERY SERVICE INC
799 ROOSEVELT RD 2-110
GLEN ELLYN, IL 60137

INVOICE REVIEWED
OKAY TO PAY
ASHLEY MCLAUGHLIN 08/18/21

SUMMARY OF CHARGES:

BILLING PERIOD:

8/9/2021 - 8/15/2021

APPROVED 08/20/21

CURRENT CHARGES: 504.00

DANIEL DEASY

TOTAL AMOUNT DUE: 504.00

PAYMENT TERMS, NET 10 DAYS

IF PAYING WITH CREDIT CARD GO TO WWW. ACEDELIVERYSERVICE.COM

We have a new email address, Please switch to this email.
SALES@ACEDELIVERYSERVICE.COM Thank You!

ACE DELIVERY SERVICE INC

630-942-8500

sales@acedeliveryservice.com

INVOICE DUE DATE: 8/16/2021

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
COD	8005	504.00	8/16/2021	504.00	

Please make check payable to:

Bill To:

ACE DELIVERY SERVICE INC
799 ROOSEVELT RD 2-110
GLEN ELLYN, IL 60137

COLLEGE OF DuPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Account: COD

COLLEGE OF DUPAGE

Date/Time

Ticket/Caller

Ref/Control

From

To

Charges

Qty

Amt

8/10/2021 10:41 AM

93529

STEPHANIE

PO# P0000279

COLLEGE OF DUPAGE

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

United States

8/10/2021 11:42 AM

LIBRARIES

DUPAGE COUNTY LIBRARIES

DUPAGE COUNTY , IL

United States

11 stop's 8/10/2021 1:43 PM

C {AP}

Distance

Boxes

5.65

15.00

489.00

Total:

504.00

Total

504.00

Library	Address	City	#	Box	printed signature
Bensenville Public Library	200 South Church Road	Bensenville	1	Box	Mary
Wood Dale Public Library	520 North Wood Dale Road	Wood Dale	1	box	Closed for remodeling
Itasca Community Library	500 West Irving Park Road	Itasca	1	nox	Evelyn

93529
CAB

library	Address	City	# boxes	printed signature
Lisle Public Library	777 Front Street	Lisle	1 Box	ROSE FATTY
Naperville Public Library	200 West Jefferson	Naperville	1 Box	AMY
Eola Road Branch Library	555 S. Eola Road	Aurora	1 Box	MICHAEL
95th Street Library	3015 Cedar Glade Dr	Naperville	1 Box	KEVIN
Naper Blvd Library	2035 S. Naper Blvd	Naperville	1 Box	KARLSEN
Woodridge Public Library	3 Plaza Drive	Woodridge	1 Box	SHAY
Indian Prairie Public Library	401 Plainfield Rd	Darien	1 Box	LEAH
Clarendon Hills Public Library	7 North Prospect Ave	Clarendon Hills	1 Box	SUE
Hinsdale Public Library	20 East Maple Street	Hinsdale	1 Box	MARCY
Village of Westmont Public Library	428 North Cass Ave	Westmont	1 Box	MARTY
Downers Grove Public Library	1050 Curtiss St	Downers Grove	1 Box	

COD
93529

Public Library List				# of Box	# of books	PRINTED SIGNATURE
Glen Ellyn Public Library	400 Duane Street	Glen Ellyn	60137	1	90	Glen Ellyn
Winfield Public Library	OS 291 Winfield Road	Winfield		1	90	Barbara Johnson
Wheaton Public Library	225 North Cross Street	Wheaton		1	90	A. Della
Glenside Public Library District	25 East Fullerton Avenue	Glendale Heights		1	90	Christen
Bloomington Public Library	101 Fairfield Way	Bloomington		1	90	JANIL SHINDETH
Roselle Public Library District	40 South Park Street	Roselle		1	90	John Rimer
Bartlett Public Library	800 South Bartlett Road	Bartlett		1	90	Kim Viager
West Chicago Public Library District	118 West Washington	West Chicago		1	90	Warren Carter
Warrenville Public Library District	28W751 Stafford Place	Warrenville		1	90	K. Strickland