

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi

Invoice Number: 941680A

Invoice Date: 8/1/2021

PO Number: B0000432

Check Number: E0086345

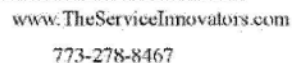
Check Amount: \$ 9,950.24

Check Date: 09/22/2021

Voucher Number: V0699844

Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

Invoice Date
8/1/2021

INVOICE

941680

Job At: College of DuPage: 1223 Rickert Dr
1223 Rickert Dr
Naperville, IL 60540

Bill To:

College of DuPage
Purchasing Department, BIC-Room 1B03
ATT: Purchasing Manager
425 Fawell Blvd.
Glen Ellyn, IL 60137

**Waiting for FY'22 PO - Will advise
when to reroute invoice 8/9/21.**

PLEASE PAY THIS AMOUNT:

\$2,141.07

New E-Mail? Please write it here:

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		941680		

[illegible]

Total	\$2,141.07
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Billing Inquiries? Call 773-278-8467
E-mail am@tsisnow.com

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$2,141.07
--------------------	------------

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

From: Olya <AM@tsisnow.com >
Sent: Mon Aug 02 12:51:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 941680 from Tim's Snowplowing, Inc.

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.

The Service Innovators

Invoice *Doc ID: 10788*
941680

Amount Due: **\$2,141.07**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager
Tim's Snowplowing, Inc.
Phone: 773-217-1782
Fax: 847-32-0940
E-mail: AM@TSISnow.com

attachment: Inv_941680_from_The_Service_Innovators_10788.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 08:11 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

TIM'S SNOWPLOWING #941680.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi

Invoice Number: 941681A

Invoice Date: 8/1/2021

PO Number: B0000432

Check Number: E0086345

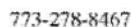
Check Amount: \$ 9,950.24

Check Date: 09/22/2021

Voucher Number: V0699845

Document Type: AP Invoice

Document Below



Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

From: Olya <AM@tsisnow.com >
Sent: Mon Aug 02 12:51:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 941681 from Tim's Snowplowing, Inc.

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.

The Service Innovators	
Invoice <i>Due 08/10/2021</i> 941681	Amount Due \$586.01

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager
Tim's Snowplowing, Inc.
Phone: 773-217-1782
Fax: 847-32-0940
E-mail: AM@TSISnow.com

attachment: Inv_941681_from_The_Service_Innovators_10788.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 08:22 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

TIM'S SNOWPLOWING #941681.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi

Invoice Number: 941767

Invoice Date: 9/1/2021

PO Number: B0000432

Check Number: E0086345

Check Amount: \$ 9,950.24

Check Date: 09/22/2021

Voucher Number: V0699846

Document Type: AP Invoice

Document Below



773-278-8467

Invoice Date
9/1/2021

INVOICE

941767

Job At:

College of DuPage:650 Pasquinelli Dr
650 Pasquinelli Dr
Westmont, IL 60559

Bill To:

College of DuPage
Purchasing Department, BIC-Room 1B03
ATT: Purchasing Manager
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE PAY THIS AMOUNT:

\$586.01

New E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		941767		
			Net 60	10/31/2021

[illegible]

Total	\$586.01
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Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
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Balance Due	\$586.01
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Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

Olya <AM@tsisnow.com>

[External] Invoice 941767 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Wed, Sep 1, 2021 at 02:39 PM GMT

CC:

BCC:

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.

The Service
Innovators

Invoice Due: 10/31/2021
941767

Amount Due: **\$586.01**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE
DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager
Tim's Snowplowing, Inc.
Phone: 773-217-1782
Fax: 847-32-0940
E-mail: AM@TSISnow.com



1 attachment

Inv_941767_from_The_Service_Innovators_4408.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi

Invoice Number: 941765

Invoice Date: 9/1/2021

PO Number: B0000432

Check Number: E0086345

Check Amount: \$ 9,950.24

Check Date: 09/22/2021

Voucher Number: V0699847

Document Type: AP Invoice

Document Below



773-278-8467

941765

College of DuPage: 500 Kuhn, Carol Stream
500 Kuhn Rd
Carol Stream, IL 60188

\$884.50

New E-Mail? Please write it here: _____

543 Diens Dr.
Wheeling, IL 60090

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

Olya <AM@tsisnow.com>

[External] Invoice 941765 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Wed, Sep 1, 2021 at 02:39 PM GMT

CC:

BCC:

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.

The Service
Innovators

Invoice Due: 10/31/2021
941765

Amount Due: **\$884.50**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE
DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager
Tim's Snowplowing, Inc.
Phone: 773-217-1782
Fax: 847-32-0940
E-mail: AM@TSISnow.com



1 attachment

Inv_941765_from_The_Service_Innovators_4408.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi

Invoice Number: 941766

Invoice Date: 9/1/2021

PO Number: B0000432

Check Number: E0086345

Check Amount: \$ 9,950.24

Check Date: 09/22/2021

Voucher Number: V0699848

Document Type: AP Invoice

Document Below



773-278-8467

941766

College of DuPage: 1223 Rickert Dr
1223 Rickert Dr
Naperville, IL 60540

\$2,141.07

New E-Mail? Please write it here: _____

543 Diens Dr.
Wheeling, IL 60090

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

Olya <AM@tsisnow.com>

[External] Invoice 941766 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Wed, Sep 1, 2021 at 02:39 PM GMT

CC:

BCC:

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.

The Service
Innovators

Invoice Due: 10/31/2021
941766

Amount Due: **\$2,141.07**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE
DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager
Tim's Snowplowing, Inc.
Phone: 773-217-1782
Fax: 847-32-0940
E-mail: AM@TSISnow.com



1 attachment

Inv_941766_from_The_Service_Innovators_4408.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi

Invoice Number: 941540A

Invoice Date: 7/1/2021

PO Number:

Check Number: E0086345

Check Amount: \$ 9,950.24

Check Date: 09/22/2021

Voucher Number: V0699867

Document Type: AP Invoice

Document Below

543 Diens Dr.
Wheeling, IL
60090

Invoice Date
7/1/2021

INVOICE

941540

www.TheServiceInnovators.com

773-278-8467

Waiting for FY'22 Blanket

Will advise when to reroute invoice.

Bill To:

Dept. 24205

College of DuPage

Purchasing Department, BIC-Room 1B03

ATT: Purchasing Manager

425 Fawell Blvd.

Glen Ellyn, IL 60137

Job At:

College of DuPage:650 Pasquinelli Dr
650 Pasquinelli Dr
Westmont, IL 60559

PLEASE PAY THIS AMOUNT:

\$586.01

New E-Mail? Please write it here:

[illegible]

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators

543 Diens Dr.

Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		941540	Net 60	8/30/2021

[illegible]

Total	\$586.01
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Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
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Balance Due	\$586.01
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Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

From: Olya <AM@tsisnow.com >
Sent: Thu Jul 01 12:00:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 941540 from Tim's Snowplowing, Inc.

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.

The Service Innovators	
Invoice <i>Due 06/30/2021</i> 941540	Amount Due \$586.01

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager
Tim's Snowplowing, Inc.
Phone: 773-217-1782
Fax: 847-32-0940
E-mail: AM@TSISnow.com

attachment: Inv_941540_from_The_Service_Innovators_23192.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 08:51 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

TIM'S SNOWPLOWING #941540.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi
Invoice Number: 941539A
Invoice Date: 7/1/2021
PO Number:
Check Number: E0086345
Check Amount: \$ 9,950.24
Check Date: 09/22/2021
Voucher Number: V0699868
Document Type: AP Invoice

Document Below

543 Diens Dr.
Wheeling, IL
60090

Invoice Date
7/1/2021

INVOICE

941539

www.TheServiceInnovators.com

773-278-8467

Waiting for FY'22 Blanket
advise when to reroute invoice.

Bill To:

Dept. 24145

College of DuPage
Purchasing Department, BIC-Room 1B03
ATT: Purchasing Manager
425 Fawell Blvd.
Glen Ellyn, IL 60137

Job At:

College of DuPage: 1223 Rickert Dr
1223 Rickert Dr
Naperville, IL 60540

PLEASE PAY THIS AMOUNT:

\$2,141.07

New E-Mail? Please write it here:

10. W001 1300 1100 1200 1300 1400 1500 1600 1700 1800 1900 2000 2100 2200 2300 2400 2500 2600 2700 2800 2900 3000 3100 3200 3300 3400 3500 3600 3700 3800 3900 4000 4100 4200 4300 4400 4500 4600 4700 4800 4900 5000 5100 5200 5300 5400 5500 5600 5700 5800 5900 6000 6100 6200 6300 6400 6500 6600 6700 6800 6900 7000 7100 7200 7300 7400 7500 7600 7700 7800 7900 8000 8100 8200 8300 8400 8500 8600 8700 8800 8900 9000 9100 9200 9300 9400 9500 9600 9700 9800 9900 10000

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		941539	Net 60	8/30/2021

[illegible]

Total	\$2,141.07
--------------	------------

Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$2,141.07
--------------------	------------

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Cheek Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

From: Olya <AM@tsisnow.com >
Sent: Thu Jul 01 12:00:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 941539 from Tim's Snowplowing, Inc.

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.

The Service Innovators

Invoice *Due 06/16/2021*
941539

Amount Due: **\$2,141.07**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager
Tim's Snowplowing, Inc.
Phone: 773-217-1782
Fax: 847-32-0940
E-mail: AM@TSISnow.com

attachment: Inv_941539_from_The_Service_Innovators_23192.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 08:52 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

TIM'S SNOWPLOWING #941539.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi

Invoice Number: 941538A

Invoice Date: 7/1/2021

PO Number:

Check Number: E0086345

Check Amount: \$ 9,950.24

Check Date: 09/22/2021

Voucher Number: V0699869

Document Type: AP Invoice

Document Below

543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com

773-278-8467

Waiting for FY'22 Blanket

Will advise when to reroute invoice.

Bill To:

Dept. 24045

College of DuPage
Purchasing Department, BIC-Room 1B03
ATT: Purchasing Manager
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice Date

7/1/2021

INVOICE

941538

Job At:

College of DuPage: 500 Kuhn, Carol Stream
500 Kuhn Rd
Carol Stream, IL 60188

PLEASE PAY THIS AMOUNT:

\$884.50

New E-Mail? Please write it here:

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		941538	Net 60	8/30/2021

[illegible]

Total	\$884.50
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Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$884.50
--------------------	----------

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

From: Olya <AM@tsisnow.com >
Sent: Thu Jul 01 12:00:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 941538 from Tim's Snowplowing, Inc.

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.

The Service Innovators

Invoice *Due 06/16/2021*
941538

Amount Due **\$884.50**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager
Tim's Snowplowing, Inc.
Phone: 773-217-1782
Fax: 847-32-0940
E-mail: AM@TSISnow.com

attachment: Inv_941538_from_The_Service_Innovators_23192.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 08:54 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

TIM'S SNOWPLOWING #941538.pdf

image001.png