

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction, Inc.

Invoice Number: 7622766

Invoice Date: 9/1/2021

PO Number:

Check Number: 0287824

Check Amount: \$ 551.84

Check Date: 10/12/2021

Voucher Number: V0699838

Document Type: AP Invoice

Document Below



ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
2500 LANDMEIER RD
ELK GROVE VILLAGE IL 60007-2627
DISTRICT NO. 3095

ACCOUNT NO. 3095-444594
INVOICE NO. 7622766
STATEMENT DATE 09/01/21
DUE DATE Upon Receipt
BILLING PERIOD 08/01/21 - 08/31/21

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

FOR ASSISTANCE
Customer Service 800-407-4733
One Time Payments 855-568-2719

INVOICE STATEMENT

Date	Description	Amount
	Service Location College Of Dupage	
	Acct #444594 425 Fawell Blvd	
07/28/21	96GI Document Cart Shred Svc 10 Each @ \$42.00	\$ 420.00
	849151	
07/28/21	Shred Per Container 2 Each @ \$17.00	\$ 34.00
	849151	
	Energy/Environmental Fees	\$ 97.84
	Current Charges And Fees	\$ 551.84
	Total Due	\$ 551.84

A message regarding Coronavirus (COVID-19)

Dear Customer:

Our number one value is the safety of our employees, customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, and our state and local public health officials. We recognize that the COVID-19 outbreak has tremendous unknowns which, together with potential staffing challenges, could cause unanticipated service delays, service interruptions, or unusually high call volumes.

We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve.

Thank you

Please remit to the address below and return your remit stub with your payment.



ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
2500 LANDMEIER RD
ELK GROVE VILLAGE IL 60007-2627

AV 01 030179 36235B 93 E**5DGT



COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NO. 3095-444594
INVOICE NO. 7622766
STATEMENT DATE 09/01/21
DUE DATE Upon Receipt
PAY THIS AMOUNT \$551.84

WRITE IN AMOUNT PAID	\$
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☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
PO BOX 535233
PITTSBURGH PA 15253-5233



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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Sep 3, 2021 at 06:35 PM GMT

CC:

BCC:

1 attachment

1477_001.pdf