

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1600105

Invoice Date: 5/3/2022

PO Number: B0000414

Check Number: 0299943

Check Amount: \$ 1,127.31

Check Date: 06/21/2022

Voucher Number: V0742120

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1600105

AlSCO
2641 S Leavitt St
Chicago, IL 60608

Phone : (773)579-3350
Fax : (773)579-1325

Invoice Date: May 03 2022
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM

Invoice For

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
500	4300	Classic Cotton Bar Towel				95.00
20		Classic Cotton Bar Towel - Invty Maint				33.00
	4999	Front of House Microfiber Pro Towel				0.00
25	3205-WH	Bib Apron, White			50	8.88
1		Bib Apron, White - Invty Maint				5.00
	**70015-SW	Structure Placemat, Sandalwood			200	21.50
150	**70006-WH	Napkin, White			400	18.00
5		Napkin, White - Invty Maint				11.00
150	**70006-BK	Napkin, Black			400	20.00
5		Napkin, Black - Invty Maint				11.00
20	60053-WH	44X44 Tablecloth, White				10.20
20	60050-WH	52X52 Tablecloth, White				12.40
20	60054-WH	62X62 Tablecloth, White				14.80
20	60055-WH	72X72 Tablecloth, White				17.00
	60060-WH	52X114 Tablecloth, White				0.00
	60051-WH	52X69 Tablecloth, White				0.00
	60104-WH	90X132 Tablecloth, White				0.00
	60009-WH	90 Round Tablecloth, White				0.00
	60001-WH	120 Round Tablecloth, White				0.00
10	29100	Wet Mop			20	30.25
10	9635	Mop Handle				5.50
10	5505	Laundry Bag			20	4.40
7	9650	Laundry Bag Stand				1.16
1	955015	Soiled Laundry Carts				4.43
	D000040WH-W	AlSCO Mask, Reusable, White				0.00
	D55740267	Hand Sanitizer, Gel, 500ML				0.00
	DL1880001	Hand Sanitizer, Foam, 7oz				0.00
	SVCCHG%	Service Charge				48.53
CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER						
***** AlSCO Provides NSF Certified Hygienically Clean Table Linens *****						
The NSF Mark is a trusted symbol in the industry and certifies that AlSCO's laundering and handling processes have been tested and meet NSF International's requirements for hygienically clean and						

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$372.05
Tax 0.00%	\$0.00
Invoice Total	\$372.05

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1600105 Past Due

Dorothy Jelks <djelks@alsco.com>

Thu, Jun 16, 2022 at 06:08 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.

Dear Sir or Madam,

This is a friendly reminder; I am the new account receivables rep for your account. I was reviewing your account and noticed there are outstanding invoices that need your prompt attention. At your earliest convenience, can you please let me know when we can expect payment?

Please review, email or call me if you have any questions.

Link to our Atrak Portal: <https://atrack.alsco.com/Account/Login?ReturnUrl=%2F>

Kind regards,

Dorothy
773-579-3350

1 attachment

ReprintAlscoStandardInvoices_061620221308.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1604421

Invoice Date: 5/17/2022

PO Number: B0000414

Check Number: 0299943

Check Amount: \$ 1,127.31

Check Date: 06/21/2022

Voucher Number: V0742121

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1604421

AlSCO
2641 S Leavitt St
Chicago, IL 60608

Phone : (773)579-3350
Fax : (773)579-1325

Invoice Date: May 17 2022
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM

Invoice For

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
400	4300	Classic Cotton Bar Towel				76.00
16		Classic Cotton Bar Towel - Invty Maint				26.40
	4999	Front of House Microfiber Pro Towel				0.00
25	3205-WH	Bib Apron, White			50	8.88
1		Bib Apron, White - Invty Maint				5.00
	**70015-SW	Structure Placemat, Sandalwood			200	21.50
100	**70006-WH	Napkin, White			400	18.00
3		Napkin, White - Invty Maint				6.60
100	**70006-BK	Napkin, Black			400	20.00
3		Napkin, Black - Invty Maint				6.60
	60053-WH	44X44 Tablecloth, White				0.00
20	60050-WH	52X52 Tablecloth, White				12.40
20	60054-WH	62X62 Tablecloth, White				14.80
10	60055-WH	72X72 Tablecloth, White				8.50
	60060-WH	52X114 Tablecloth, White				0.00
	60051-WH	52X69 Tablecloth, White				0.00
	60104-WH	90X132 Tablecloth, White				0.00
	60009-WH	90 Round Tablecloth, White				0.00
	60001-WH	120 Round Tablecloth, White				0.00
10	29100	Wet Mop			20	30.25
10	9635	Mop Handle				5.50
10	5505	Laundry Bag			20	4.40
7	9650	Laundry Bag Stand				1.16
1	955015	Soiled Laundry Carts				4.43
	D000040WH-W	AlSCO Mask, Reusable, White				0.00
	D55740267	Hand Sanitizer, Gel, 500ML				0.00
	DL1880001	Hand Sanitizer, Foam, 7oz				0.00
	SVCCHG%	Service Charge				40.56
CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER						
***** AlSCO Provides NSF Certified Hygienically Clean Table Linens *****						
The NSF Mark is a trusted symbol in the industry and certifies that AlSCO's laundering and handling processes have been tested and meet NSF International's requirements for hygienically clean and						

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$310.98
Tax 0.00%	\$0.00
Invoice Total	\$310.98

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1604421 Past Due

Dorothy Jelks <djelks@alsco.com>

Thu, Jun 16, 2022 at 06:09 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.

Dear Sir or Madam,

This is a friendly reminder; I am the new account receivables rep for your account. I was reviewing your account and noticed there are outstanding invoices that need your prompt attention. At your earliest convenience, can you please let me know when we can expect payment?

Please review, email or call me if you have any questions.

Link to our Atrak Portal: <https://atrack.alsco.com/Account/Login?ReturnUrl=%2F>

Kind regards,

Dorothy
773-579-3350

1 attachment

ReprintAlscoStandardInvoices_061620221309.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1593666
Invoice Date: 4/11/2022
PO Number: B0000414
Check Number: 0299943
Check Amount: \$ 1,127.31
Check Date: 06/21/2022
Voucher Number: V0742122
Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1593666

AlSCO
2641 S Leavitt St
Chicago, IL 60608

Phone : (773)579-3350
Fax : (773)579-1325

Invoice Date: Apr 11 2022
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM

Invoice For

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
500	4300	Classic Cotton Bar Towel				85.00
20		Classic Cotton Bar Towel - Invty Maint				33.00
	4999	Front of House Microfiber Pro Towel				0.00
25	3205-WH	Bib Apron, White			50	8.00
1		Bib Apron, White - Invty Maint				5.00
	**70015-SW	Structure Placemat, Sandalwood			200	19.50
150	**70006-WH	Napkin, White			400	16.00
5		Napkin, White - Invty Maint				11.00
150	**70006-BK	Napkin, Black			400	18.00
5		Napkin, Black - Invty Maint				11.00
	60053-WH	44X44 Tablecloth, White				0.00
20	60050-WH	52X52 Tablecloth, White				11.20
20	60054-WH	62X62 Tablecloth, White				13.40
	60055-WH	72X72 Tablecloth, White				0.00
	60060-WH	52X114 Tablecloth, White				0.00
	60051-WH	52X69 Tablecloth, White				0.00
	60104-WH	90X132 Tablecloth, White				0.00
	60009-WH	90 Round Tablecloth, White				0.00
	60001-WH	120 Round Tablecloth, White				0.00
10	29100	Wet Mop			20	27.50
10	9635	Mop Handle				5.00
10	5505	Laundry Bag			20	4.00
7	9650	Laundry Bag Stand				1.05
1	955015	Soiled Laundry Carts				4.03
	D000040WH-W	AlSCO Mask, Reusable, White				0.00
	D55740267	Hand Sanitizer, Gel, 500ML				0.00
	DL1880001	Hand Sanitizer, Foam, 7oz				0.00
		Finance Charge - Feb 2022 PD \$263.33				5.92
	SVCCHG%	Service Charge				40.90
CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER						
***** AlSCO Provides NSF Certified Hygienically Clean Table Linens *****						
The NSF Mark is a trusted symbol in the industry and certifies that AlSCO's laundering and handling						

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$319.50
Tax 0.00%	\$0.00
Invoice Total	\$319.50

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1593666 Past Due

Dorothy Jelks <djelks@alsco.com>

Thu, Jun 16, 2022 at 06:08 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.

Dear Sir or Madam,

This is a friendly reminder; I am the new account receivables rep for your account. I was reviewing your account and noticed there are outstanding invoices that need your prompt attention. At your earliest convenience, can you please let me know when we can expect payment?

Please review, email or call me if you have any questions.

Link to our Atrak Portal: <https://atrack.alsco.com/Account/Login?ReturnUrl=%2F>

Kind regards,

Dorothy
773-579-3350

1 attachment

ReprintAlscoStandardInvoices_061620221307.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1594143
Invoice Date: 4/11/2022
PO Number: B0000414
Check Number: 0299943
Check Amount: \$ 1,127.31
Check Date: 06/21/2022
Voucher Number: V0742123
Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1594143

Alsco
2641 S Leavitt St
Chicago, IL 60608

Phone : (773)579-3350
Fax : (773)579-1325

Invoice Date: Apr 11 2022
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM

Invoice For

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
10	60001-WH	120 Round Tablecloth, White				108.50
	SVCCHG%	Service Charge				16.28

****CALL DAVID KRAMER CELL 708-254-8836 TO CHECK IN ORDER****

***** Alsco Provides NSF Certified Hygienically Clean Table Linens *****

The NSF Mark is a trusted symbol in the industry and certifies that Alsco's laundering and handling processes have been tested and meet NSF International's requirements for hygienically clean and safer linens.

*****As of Feb 01, 2022 if you make a Credit Card payments will incur a 2.3% processing fee.

Processing fees are waived to: debit, single use or pay cards. Cash, checks, e-checks do not have processing fees.*****

Alsco's Online account management system is now available, to track every detail of your account and make payment with credit card or e-check. Please login to atrack.alsco.com to create a login.

Office hours: 8:00am - 4:00pm

A Apr 11 2022, 11:44 AM 418435, -88.0697

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total \$124.78
Tax 0.00% \$0.00
Invoice Total \$124.78

Dorothy Jelks <djelks@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1594143 Past Due

Dorothy Jelks <djelks@alsco.com>

Thu, Jun 16, 2022 at 06:08 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.

Dear Sir or Madam,

This is a friendly reminder; I am the new account receivables rep for your account. I was reviewing your account and noticed there are outstanding invoices that need your prompt attention. At your earliest convenience, can you please let me know when we can expect payment?

Please review, email or call me if you have any questions.

Link to our Atrak Portal: <https://atrack.alsco.com/Account/Login?ReturnUrl=%2F>

Kind regards,

Dorothy
773-579-3350

1 attachment

ReprintAlscoStandardInvoices_061620221308.pdf