

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1591646

Invoice Date: 4/4/2022

PO Number: B0000414

Check Number: 0299023

Check Amount: \$ 974.79

Check Date: 05/13/2022

Voucher Number: V0736732

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1591646

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Apr 04 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
	4300	Classic Cotton Bar Towel				0.00
	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
100	70015-SW	Structure Placemat, Sandalwood			200	19.50
3		Structure Placemat, Sandalwood - Invty Maint				9.00
200	70006-WH	Napkin, White			400	16.00
6		Napkin, White - Invty Maint				13.20
200	70006-BK	Napkin, Black			400	18.00
6		Napkin, Black - Invty Maint				13.20
20	60053-WH	44X44 Tablecloth, White				9.20
20	60050-WH	52X52 Tablecloth, White				11.20
20	60054-WH	62X62 Tablecloth, White				13.40
10	60055-WH	72X72 Tablecloth, White				7.70
	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
	SVCCHG%	Service Charge				27.75

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	\$212.73
Tax 0.00%	\$0.00
Invoice Total	\$212.73

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1591646

Evelin Marquez <emarquez@alsco.com>

Mon, Apr 11, 2022 at 01:46 PM GMT

CC:

BCC:

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Evelin Marquez
Office Clerk
AlSCO - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlSCOStandardInvoices_041120220846.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1595650

Invoice Date: 4/18/2022

PO Number: B0000414

Check Number: 0299023

Check Amount: \$ 974.79

Check Date: 05/13/2022

Voucher Number: V0737733

Document Type: AP Invoice

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REPRINT

INVOICE

LCHI1595650

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Apr 18 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
200	70006-WH	Napkin, White			400	16.00
6		Napkin, White - Invty Maint				13.20
200	70006-BK	Napkin, Black			400	18.00
6		Napkin, Black - Invty Maint				13.20
	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
	SVCCHG%	Service Charge				41.56
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	\$318.64
Tax 0.00%	\$0.00
Invoice Total	\$318.64

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1595650

Evelin Marquez <emarquez@alsco.com>

Wed, Apr 27, 2022 at 10:18 PM GMT

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Evelin Marquez
Office Clerk
AlSCO - Chicago
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F: 773.579.1325

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ReprintAlSCOStandardInvoices_042720221718.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1598062

Invoice Date: 4/26/2022

PO Number: B0000414

Check Number: 0299023

Check Amount: \$ 974.79

Check Date: 05/13/2022

Voucher Number: V0738391

Document Type: AP Invoice

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REPRINT

INVOICE

LCHI1598062

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Apr 26 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
200	70006-WH	Napkin, White			400	16.00
6		Napkin, White - Invty Maint				13.20
200	70006-BK	Napkin, Black			400	18.00
6		Napkin, Black - Invty Maint				13.20
	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
10	60001-WH	120 Round Tablecloth, White				108.50
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
	SVCCHG%	Service Charge				57.84
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	\$443.42
Tax 0.00%	\$0.00
Invoice Total	\$443.42

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI1598062

Evelin Marquez <emarquez@alsco.com>

Tue, May 3, 2022 at 05:36 PM GMT

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Evelin Marquez
Office Clerk
AlSCO - Chicago
P: 773.579.3350
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