

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1629532

Invoice Date: 8/10/2022

PO Number: B0000792

Check Number: 0302251

Check Amount: \$ 930.62

Check Date: 09/13/2022

Voucher Number: V0750140

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1629532

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Aug 10 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 |
|----------|------------|--|--------|-------------|-------|------------|
| 300 | 4300 | Classic Cotton Bar Towel | | | | 57.00 |
| 12 | | Classic Cotton Bar Towel - Invty Maint | | | | 22.80 |
| 25 | 3205-WH | Bib Apron, White | | | 50 | 8.88 |
| 1 | | Bib Apron, White - Invty Maint | | | | 5.75 |
| | **70015-SW | Structure Placemat, Sandalwood | | | 200 | 21.50 |
| 100 | **70006-WH | Napkin, White | | | 400 | 20.00 |
| 3 | | Napkin, White - Invty Maint | | | | 7.59 |
| 100 | **70006-BK | Napkin, Black | | | 400 | 22.00 |
| 3 | | Napkin, Black - Invty Maint | | | | 6.60 |
| 20 | 60053-WH | 44X44 Tablecloth, White | | | | 10.20 |
| 20 | 60050-WH | 52X52 Tablecloth, White | | | | 12.40 |
| 20 | 60054-WH | 62X62 Tablecloth, White | | | | 14.80 |
| 10 | 60055-WH | 72X72 Tablecloth, White | | | | 8.50 |
| 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 |
| | SVCCHG% | Service Charge | | | | 39.56 |
| | | Finance Charge - Jun 2022 PD s554.84 | | | | 12.48 |

****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

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 | \$315.80 |
| Tax 0.00% | \$0.00 |
| Invoice Total | \$315.80 |

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1629532

Evelin Marquez <emarquez@alsco.com>

Wed, Aug 17, 2022 at 08:52 PM GMT

CC:

BCC:

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Evelin Marquez
Account Receivable Clerk
AlSCO - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlSCOStandardInvoices_081720221552.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1631620

Invoice Date: 8/17/2022

PO Number: B0000792

Check Number: 0302251

Check Amount: \$ 930.62

Check Date: 09/13/2022

Voucher Number: V0750483

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1631620

AlSCO
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Aug 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 |
|----------|------------|--|--------|-------------|-------|------------|
| 300 | 4300 | Classic Cotton Bar Towel | | | | 57.00 |
| 12 | | Classic Cotton Bar Towel - Invty Maint | | | | 22.80 |
| 25 | 3205-WH | Bib Apron, White | | | 50 | 8.88 |
| 1 | | Bib Apron, White - Invty Maint | | | | 5.75 |
| 100 | 70015-SW | Structure Placemat, Sandalwood | | | 200 | 21.50 |
| 3 | | Structure Placemat, Sandalwood - Invty Maint | | | | 10.35 |
| 100 | **70006-WH | Napkin, White | | | 400 | 20.00 |
| 3 | | Napkin, White - Invty Maint | | | | 7.59 |
| 100 | **70006-BK | Napkin, Black | | | 400 | 22.00 |
| 3 | | Napkin, Black - Invty Maint | | | | 6.60 |
| 20 | 60053-WH | 44X44 Tablecloth, White | | | | 10.20 |
| 20 | 60050-WH | 52X52 Tablecloth, White | | | | 12.40 |
| 20 | 60054-WH | 62X62 Tablecloth, White | | | | 14.80 |
| 10 | 60055-WH | 72X72 Tablecloth, White | | | | 8.50 |
| 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 |
| | SVCCHG% | Service Charge | | | | 41.12 |

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

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

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| | |
|----------------------|-----------------|
| Sub Total | \$315.23 |
| Tax 0.00% | \$0.00 |
| Invoice Total | \$315.23 |

Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1631620

Evelin Marquez <emarquez@alsco.com>

Thu, Aug 25, 2022 at 05:46 PM GMT

CC:

BCC:

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Evelin Marquez
Account Receivable Clerk
Alsco - Chicago
P: 773.579.3350
F: 773.579.1325

1 attachment

ReprintAlscoStandardInvoices_082520221246.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1633730

Invoice Date: 8/24/2022

PO Number: B0000792

Check Number: 0302251

Check Amount: \$ 930.62

Check Date: 09/13/2022

Voucher Number: V0751643

Document Type: AP Invoice

Document Below



REPRINT

INVOICE

LCHI1633730

Alsco
2641 S Leavitt St
Chicago, IL 60608

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

Invoice Date: Aug 24 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

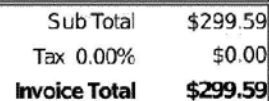
Delivery To

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 |
|--|------------|--|--------|-------------|-------|------------|
| 300 | 4300 | Classic Cotton Bar Towel | | | | 57.00 |
| 12 | | Classic Cotton Bar Towel - Invty Maint | | | | 22.80 |
| 25 | 3205-WH | Bib Apron, White | | | 50 | 8.88 |
| 1 | | Bib Apron, White - Invty Maint | | | | 5.75 |
| 100 | 70015-SW | Structure Placemat, Sandalwood | | | 200 | 21.50 |
| 3 | | Structure Placemat, Sandalwood - Invty Maint | | | | 10.35 |
| 100 | **70006-WH | Napkin, White | | | 400 | 20.00 |
| 3 | | Napkin, White - Invty Maint | | | | 7.59 |
| 100 | **70006-BK | Napkin, Black | | | 400 | 22.00 |
| 3 | | Napkin, Black - Invty Maint | | | | 6.60 |
| 10 | 60053-WH | 44X44 Tablecloth, White | | | | 5.10 |
| 20 | 60050-WH | 52X52 Tablecloth, White | | | | 12.40 |
| 20 | 60054-WH | 62X62 Tablecloth, White | | | | 14.80 |
| 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 |
| | SVCCHG% | Service Charge | | | | 39.08 |
| ***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. | | | | | | |

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.



Evelin Marquez <emarquez@alsco.com>

[External] [ALSCO] Customer Invoice for location 121250 - LCHI 1633730

Evelin Marquez <emarquez@alsco.com>

Thu, Sep 1, 2022 at 03:46 PM GMT

CC:

BCC:

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Evelin Marquez
Account Receivable Clerk
Alsco - Chicago
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F: 773.579.1325

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