

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517655
Vendor Name: AlSCO, Inc.
Invoice Number: LCHI1665715
Invoice Date: 12/7/2022
PO Number: B0000792
Check Number: 0310129
Check Amount: \$ 432.10
Check Date: 03/14/2023
Voucher Number: V0774388
Document Type: AP Invoice

Document Below

**REPRINT****INVOICE****LCHI1665715**

AlSCO
2641 S Leavitt St.
Chicago, IL 60608

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

Invoice Date: Dec 07 2022
Customer No: 121250
Location No: 121250
Route: 35 Stop: 040
Terms: Net 10 EOM
Purchase Order PO180000792

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				80.00
16		Classic Cotton Bar Towel - Invty Maint.				33.68
75	3205-WH	Bib Apron, White			50	34.13
3		Bib Apron, White - Invty Maint				71.84
100	70015-SW	Structure Placemat, Sandalwood			200	24.00
3		Structure Placemat, Sandalwood - Invty Maint.				11.39
100	**70006-WH	Napkin, White			400	22.00
3		Napkin, White - Invty Maint				8.36
100	**70006-BK	Napkin, Black			400	25.00
3		Napkin, Black - Invty Maint				6.60
10	60053-WH	44X44 Tablecloth, White				5.65
20	60050-WH	52X52 Tablecloth, White				13.70
20	60054-WH	62X62 Tablecloth, White				16.30
10	60055-WH	72X72 Tablecloth, White				9.35
10	29100	Wet Mop			20	33.30
10	9635	Mop Handle			10	6.05
10	5505	Laundry Bag			20	4.85
7	9650	Laundry Bag Stand			7	1.30
1	955015	Soiled Laundry Cans			1	4.88
	SVCCHG%	Service Charge				55.56
		Finance Charge - Oct 2022 PD 5273.59				6.16

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.*****

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.

Page 1 of 2



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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							
							
JM Dec 07 2022, 10:20AM 41L8148, -486.1180							
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	\$432.10
						Tax 0.00%	\$0.00
						Invoice Total	\$432.10

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

Attached Image

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

Fri, Feb 10, 2023 at 09:56 PM UTC

CC:

BCC:

1 attachment

2785_001.pdf