

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1735408

Vendor Name: Superior Service Window Cleaning Inc.

Check Details:

Check Number: 0342450

Check Amount: \$ 3,704.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 981

Invoice Date: 9/2/2025

PO Number: P0018557

Voucher Number: V0899698

Document Type: AP Invoice

Document Below

Superior Service Window Cleaning
703 W Annoreno Dr Suite 15
Addison, IL 60101

Invoice

Phone # 6304959510

Bill To
College of Dupage Purchasing Department 425 Fawell Blvd. Glen Ellyn, IL. 60137

Job Site
Institutional Resource Center 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Date	Invoice #	Terms	Due Date
P0018557	9/2/2025	981	Net 30	10/2/2025

Job #	Ticket #	Description	Service Date	Amount
1	20325	Pricing For 2025,2026,2027: Wash all stair case and hallway railing glass both sides including windows on 2nd and 3rd floor, career service, counseling and veterans advisory windows both side. in SSC Building. wipe all sills	8/28/2025	1,374.00
2	20326	Pricing For 2025,2026,2027: Wash partitions windows both sides of Study Rooms in SRC including railing glass of 2nd and 3rd floor both sides. Wipe all sills	8/28/2025	1,142.00
3	20327	Pricing For 2025,2026,2027: Wash all railing glass both side in SCC	8/28/2025	63.00
4	20328	Pricing For 2025,2026,2027: Wash partition Glass both side inside IRC building.. wipe all sills	8/28/2025	457.00
5	20329	Pricing For 2025,2026,2027: Wash Partitions windows both sides in BIC testing Center wipe all sills	8/28/2025	428.00
6	20330	Wash all canopies in street scene HEC building clean all debris.	8/28/2025	240.00
			Total	\$3,704.00

Sara Kelley <skelley@superiorssi.com>

[External] PO#P0018557 Invoice

Sara Kelley <skelley@superiorssi.com>

Tue, Sep 2, 2025 at 06:10 PM UTC

CC: Chowaniec, Monica <chowaniecm157@cod.edu>

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.

Good afternoon,

Hope all is well. Enclosed is a invoice for the special cleaning at SSC. If you have any questions or concerns please let me know.

Thank you and have a great day,

Sara Kelley

Office Administrator

Superior Service Window Cleaning/Superior Service of Chicago
skelley@superiorssi.com

Phone: (630) 495-9510

703 W Annoreno Drive Suite 15

Addison, IL 60101

2 attachments

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Invoice 981 College of Dupage special cleaning SSC PO# P0018557.pdf