

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1595205 **Vendor Name:** Advanced Material Services

Check Details:

Check Number: 0346685 **Check Amount:** \$ 2,515.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 32582 **Invoice Date:** 10/27/2025 **PO Number:** B0003120
Voucher Number: V0914252

Document Type: AP Invoice

Document Below



St Charles IL 60174

Invoice

Date	Invoice #
10/27/2025	32582

Bill To
COLLAGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137

Ship To
YARD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
B0003120			10/27/2025			
Quantity	Item Code	Description			Price Each	Amount
70	#2 FUEL	Twice ground shredded hardwood #32747 FUEL SURCHARGE			17.00 67.50	1,190.00 67.50
					Total	\$1,257.50

Advanced Material Services, LLC

PO Box 566

St. Charles, IL 60174

P: 630-740-7887 • F: 630-229-0849

men,

32747

RECEIPT**Customer**

Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Date 10/27/25Order No. B0003120

Rep _____

FOB _____

Qty	Description	Unit Price	TOTAL
	Twice Ground Shredded Hardwood PICKED UP	\$	\$
	Triple Ground Hardwood PICKED UP	\$	\$
	Blonde Shredded Hardwood PICKED UP	\$	\$
70	DELIVER TO: <u>yard</u>	\$	\$
	Twice Ground Shredded Hardwood	\$	\$
	Triple Ground Hardwood	\$	\$
	Blonde Shredded Hardwood	\$	\$
	Woodchips		
	Dump Fee LOGS	\$	\$
	Dump Fee WOODCHIPS	\$	\$
	Material Listed Above Accepted By:		

Payment

Name _____

Check # _____

Cash \$ _____

Subtotal	
Delivery	
Tax	
TOTAL	

Office Use Only

DirectionsValerie

Thank you for choosing Advanced Material Services, LLC!

Advanced Material <advancedmaterials@advancedmaterials.com>

[External] INVOICE

Advanced Material <advancedmaterials@advancedmaterials.com>

Tue, Oct 28, 2025 at 02:27 PM UTC

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.

Thank you,

Anita Zamora Frustaci
ADVANCED MATERIAL SERVICES, LLC
630-740-7887

1 attachment

COD.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1595205 **Vendor Name:** Advanced Material Services

Check Details:

Check Number: 0346685 **Check Amount:** \$ 2,515.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 32612 **Invoice Date:** 11/11/2025 **PO Number:** B0003120
Voucher Number: V0914234

Document Type: AP Invoice

Document Below



Advanced Material Services, LLC

PO Box 566
St Charles IL 60174

Invoice

Date	Invoice #
11/11/2025	32612

Bill To
COLLAGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137

Ship To
YARD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
B0003120			11/11/2025			
Quantity	Item Code	Description			Price Each	Amount
70	#2 FUEL	Twice ground shredded hardwood #32789 FUEL SURCHARGE			17.00 67.50	1,190.00 67.50

Advanced Material Services, LLC

PO Box 566

St. Charles, IL 60174

P: 630-740-7887 • F: 630-229-0849

Jues.

32789

RECEIPT**Customer**Name C.O.D.Date 11/11/25

Address _____

Order No. B0003120

City _____ State _____ Zip _____

Rep _____

Phone _____ Fax _____

FOB _____

Qty	Description	Unit Price	TOTAL
	Twice Ground Shredded Hardwood PICKED UP	\$	\$
	Triple Ground Hardwood PICKED UP	\$	\$
	Blonde Shredded Hardwood PICKED UP	\$	\$
70	DELIVER TO: <u>College of DuPage</u>	\$	\$
	Twice Ground Shredded Hardwood	\$	\$
	Triple Ground Hardwood	\$	\$
	Blonde Shredded Hardwood	\$	\$
	Woodchips		
	Dump Fee LOGS	\$	\$
	Dump Fee WOODCHIPS	\$	\$
	Material Listed Above Accepted By:		

Subtotal

Delivery

Tax

TOTAL

PaymentName Vali Mili

Check # _____

Cash \$ _____

Office Use Only

Directions

Thank you for choosing Advanced Material Services, LLC!

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Nov 17, 2025 at 07:03 PM UTC

CC:

BCC:

1 attachment

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