

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1517655 **Vendor Name:** AlSCO, Inc.

Check Details:

Check Number: 0352822 **Check Amount:** \$ 1,526.90 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: LCHI2063098 **Invoice Date:** 5/13/2026 **PO Number:** B0003054 **Voucher Number:** V0940056

Document Type: AP Invoice

Document Below

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

INVOICE

LCHI2063098

Invoice Date:	May 13 2026
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM
Purchase Order:	

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

[illegible]

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.

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

INVOICE

LCHI2063098

Invoice Date:	May 13 2026
Customer No:	121250
Location No:	121250
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Phone : 630-942-2868

[illegible]

PM May 13 2026, 9:29 AM 0.0000, 0.0000

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	\$776.55
Tax 0.00%	\$0.00
Invoice Total	\$776.55

Steven Rivera <srivera@alsco.com>

[External] [ALSCO] Customer Invoice - LCHI2063098

Steven Rivera <srivera@alsco.com>

Wed, May 13, 2026 at 11:45 PM UTC

CC:

BCC:

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1 attachment

LCHI2063098.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1517655 **Vendor Name:** AlSCO, Inc.

Check Details:

Check Number: 0352822 **Check Amount:** \$ 1,526.90 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: LCHI2065368 **Invoice Date:** 5/20/2026 **PO Number:** B0003054 **Voucher Number:** V0940052

Document Type: AP Invoice

Document Below

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

INVOICE

LCHI2065368

Invoice Date:	May 20 2026
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM
Purchase Order:	

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

[illegible]

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Fax : (773)579-1325

INVOICE

LCHI2065368

Invoice Date:	May 20 2026
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM
Purchase Order:	

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

[illegible]

AG May 20 2026, 5:14 AM 0.0000, 0.0000

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	\$750.35
Tax 0.00%	\$0.00
Invoice Total	\$750.35

Brian Coleman <bcoleman@alsco.com>

[External] [ALSCO] Customer Invoice - LCHI2065368

Brian Coleman <bcoleman@alsco.com>

Wed, May 20, 2026 at 09:34 PM UTC

CC:

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