



December 3, 2018

Cody Comstock
Fastenal Company

VIA EMAIL – ccomstoc@fastenal.com

Re: FOIA Request Dated November 28, 2018 and received November 28, 2018

Subject: Requesting any and all invoices from the vendor Unique Products for the months August, September and October of 2018. These invoices should include all line item detail: Price, Part #, Description, Quantity, Etc.

Dear Mr. Comstock:

This letter will serve as Oswego Community Unit School District 308's response to your November 28, 2018 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #18-60*.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request

Please let me know if you have additional questions. Thank you.

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349147	Date 1-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number NICOLE COSTA	
P.O. BOX 5613	Order Date 23-Jul-2018	
CAROL STREAM, IL 60197-5613	Ship Date 1-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 1-Aug-2018	
	Carrier FEDEX NO FRT	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 GENE CELL 630-688-2811

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount	
CLAMP, REAR WHEEL, SET OF 2	PT104503	6	6	0	3.66 N	\$21.96	
BEARING, PIVOT, SET, 2 EACH	PT104504	6	6	0	5.54 N	\$33.24	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total	\$55.20
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax	\$0.00
						Salesman RICE	\$0.00
						Cust Acct OSWEG100	\$0.00
						FRT RATE TBD	\$0.00
						Ppd Deposit	\$0.00
Do Not Pay - Paid By Credit Card On File							\$55.20



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349451	Date 2-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number JORGE	
P.O. BOX 5613	Order Date 31-Jul-2018	
CAROL STREAM, IL 60197-5613	Ship Date 2-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 2-Aug-2018	
	Carrier FEDEX	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	CHURCHILL ELEMENTARY 520 SECRETARIAT LANE OSWEGO IL 60543 CUSTODIAL SUPERVISOR

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
SWITCH, ROCKER, SPST, ON / OFF	CX130717	2	2	0	9.95 N	\$19.90
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$19.90
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
Salesman RICE						\$0.00
Cust Acct OSWEG100						FRT RATE TBD \$10.06
Do Not Pay - Paid By Credit Card On File						Ppd Deposit \$0.00
						\$29.96

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies & Paper Products

Remit To:	Invoice 349609	Date 3-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB OK	
P.O. BOX 5613	Order Date 1-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 3-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 3-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 GENE CELL 630-688-2811

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
HOSE, POWER NOZZLE TO AIR DUCT	PT104230	5	0	5	4.82 N	\$0.00
GG09 FIBERPRO GUM REMOVER 7 OZ 12/CS	BE00923	5	5	0	59.02 N	\$295.10
*CLARIO CLEAR 6/1000 ML/CS HAND SOAP	BE71529	50	50	0	34.85 N	\$1,742.50
5 CENTURY NEUTRAL CLNR 2L	MC908752	20	20	0	34.61 N	\$692.20
DAILY FLOOR MUST ORDER 4						
70 TOUGH GREEN/ MULTI TASK 2 L	MC908972	20	20	0	34.11 N	\$682.20
64 MILLENIUM Q CLNR DISINFECT- ANT 2-LITER BOTTLE MULTI-TASK	MC902292	20	20	0	33.40 N	\$668.00
DEEP BLUE GLS CLNR W/ AMMONIA 12 Q/CS	BE10812	5	4	1	42.63 N	\$170.52
MICRO FIBER MOP -BLUE LOOP 18" WITH POCKETS 18"	CWAVEPOCKETB18	40	0	40	13.38 N	\$0.00
MICROFIBER STRING MOP 16-24 OZ BLUE(ORIGINAL MSPILLMOP)	CMOPLBLU	12	12	0	25.90 N	\$310.80
NIFTY NABBER 36"	UNGNN90_EACH	6	6	0	33.49 N	\$200.94

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts	Merch Total	\$4,762.26
	Taxable Sales	\$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS	0.0% Sales Tax	\$0.00
	Salesman RICE	\$0.00
	Cust Acct OSWEG100	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613	FRT RATE TBD	\$0.00
	Ppd Deposit	\$0.00
	Do Not Pay - Paid By Credit Card On File	\$4,762.26



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349625	Date 7-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number NICOLE COSTA	
P.O. BOX 5613	Order Date 1-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 7-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 7-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 GENE CELL 630-688-2811

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
SLIP ON FLOOR SAVER-GRAY 1.5" 1000 PER CASE	EX134-1K	1	1	0	667.25 N	\$667.25
<i>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</i>						Merch Total \$667.25
<i>*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS</i>						Taxable Sales \$0.00
<i>*NEW REMIT ADDRESS* P.O. BOX 5613 CAROL STREAM, IL 60197-5613</i>						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$667.25



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349832	Date 7-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 6-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 7-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 7-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 GENE CELL 630-688-2811

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
** PICK UP FOR FULL CREDIT**						
NEXT TIME AT OSWEGO						
BEST SCRUB 5 GAL PAIL	BE67005	-24	-24	0	44.66 N	(\$1,071.84)
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total	(\$1,071.84)
					Taxable Sales	\$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS					0.0% Sales Tax	\$0.00
					Salesman RICE	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613					Cust Acct OSWEG100	\$0.00
					FRT RATE TBD	\$0.00
					Ppd Deposit	\$0.00
					Do Not Pay - Paid By Credit Card On File	(\$1,071.84)

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349903	Date 7-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number NICOLE COSTA	
P.O. BOX 5613	Order Date 7-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 7-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 7-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	CHURCHILL ELEMENTARY 520 SECRETARIAT LANE OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
no pressure, carpet extractor						
LABOR-MINUTEMAN 8-7-18	LABORMM_HR	2	2	0	80.00 N	\$160.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts		Total Materials			Merch Total	\$160.00
		Total Labor			Taxable Sales	\$0.00
Service: Repair (On-Site)					0.0% Sales Tax	\$0.00
Falcon 2800 plus					Salesman RICE	\$0.00
prairie point					Cust Acct OSWEG100	\$0.00
Serial #: 10232350					FRT RATE TBD	\$0.00
Estimate: \$0.00 ApprovedBy:					Ppd Deposit	\$0.00
					Do Not Pay - Paid By Credit Card On File	\$160.00



Clearing Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349938	Date 8-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number NICOLE COSTA	
P.O. BOX 5613	Order Date 7-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 8-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 8-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	CHURCHILL ELEMENTARY 520 SECRETARIAT LANE
OSWEGO IL 60543	OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
falcon 2800 problems						
GASKET, 4.31 X 5.81 X .19	MM380035	1	1	0	4.07 N	\$4.07
LABOR-MINUTEMAN 8-8-18	LABORMM_HR	1.5	1.5	0	80.00 N	\$120.00
TRIP CHARGE ZONE A 8-8-18	TRIPCHARGE A	1	1	0	70.00 N	\$70.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts		Total Materials				\$194.07
		Total Labor				\$190.00
Service: Repair (On-Site) falcon 2800 plus churchill ele		Salesman RICE				\$0.00
		Cust Acct OSWEG100				\$0.00
Serial #: 10231744		FRT RATE TBD				\$0.00
Estimate: \$0.00 ApprovedBy:		Ppd Deposit				\$0.00
		Do Not Pay - Paid By Credit Card On File				\$194.07

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 350059	Date 10-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number NICOLE COSTA	
P.O. BOX 5613	Order Date 9-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 10-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 10-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 GENE CELL 630-688-2811

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BIO-POWER PLUS 12 QT CASE CLNR	MC902258	5	5	0	59.86 N	\$299.30
64 MILLENIUM Q CLNR DISINFECT- ANT 2-LITER BOTTLE MULTI-TASK	MC902292	32	32	0	33.40 N	\$1,068.80
DEEP BLUE GLS CLNR W/ AMMONIA 12 Q/CS	BE10812	5	5	0	42.63 N	\$213.15
007HD PEROXIDE MULTI TASK ORANGE LABEL HEAVY DILUTION	MC908702	16	16	0	19.96 N	\$319.36
5 CENTURY NEUTRAL CLNR 2L DAILY FLOOR MUST ORDER 4	MC908752	32	32	0	34.61 N	\$1,107.52
CLNR-BOWL STIX 20% PHOS 12/CS THICK	BE07612	5	5	0	49.52 N	\$247.60
FOAMY MAC RR CLEANER GALLON	MC910403	8	8	0	18.55 N	\$148.40
BROOM, ANGLER, FLAGGED, WOOD HAND LE, PLSTC BRISTL EACH	UNS932AEA	6	6	0	12.29 N	\$73.74
RECT WSTESBKT MED 28 1/8 QT BE I 1	RCP2956BEI	5	5	0	9.55 N	\$47.75
1101 SANIBAG NOW PACKED 500/CS	IMP1101	8	8	0	17.70 N	\$141.60
STRETCH FILM 18"X90G 1500' 4/C	SF189	1	1	0	94.25 N	\$94.25

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR
ORIGINAL INVOICE- PLEASE PAY FROM THIS

NEW REMIT ADDRESS P.O. BOX 5613
CAROL STREAM, IL 60197-5613

Merch Total	\$3,761.47
Taxable Sales	\$0.00
0.0% Sales Tax	\$0.00
Salesman RICE	\$0.00
Cust Acct OSWEG100	\$0.00
FRT RATE TBD	\$0.00
Ppd Deposit	\$0.00
Do Not Pay - Paid By Credit Card On File	\$3,761.47



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349551-1	Date 13-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number R. ALLISON/JORGE	
P.O. BOX 5613	Order Date 31-Jul-2018	
CAROL STREAM, IL 60197-5613	Ship Date 13-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 13-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 GENE CELL 630-688-2811

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
1/2 GALLON PRESSURE SPRAYER	O8-591	5	5	0	39.88 N	\$199.40
HD MICROFIBER CLOTH 16X16 BLUE BLUE 300 G WT	CMCLOTH300BDZ	7	7	0	22.85 N	\$159.95
HD MICROFIBER CLOTH 16X16 BRO 300 GR 1 DZ	CMCLOTH300BRN	9	9	0	22.85 N	\$205.65
HD MICROFIBER CLOTH 16X16 PURP PURPLE 300G WT 12 PK	CMCLOTH300PDZ	2	2	0	22.95 N	\$45.90
FILTER,SMS,F/SUPER HALFVAC,GRY W/SEAL	PT107005	10	10	0	4.75 N	\$47.50
BRUSH ROLL ASM,POWER NOZZLE	PT104216	4	4	0	24.91 N	\$99.64
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$758.04
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$758.04



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349597	Date 13-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number /ROB	
P.O. BOX 5613	Order Date 6-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 13-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 13-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO EAST HIGH SCHOOL 1525 HARVEY RD OSWEGO IL 60543 JOE BUILDING ENGINEER

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
SPRING-RETURN .313 X .438 X 2. 93 SS	MM430051	4	4	0	2.04 N	\$8.16
SPRING-EXT 2.75	MM281047	4	4	0	3.88 N	\$15.52
BELT COVER CYLINDRICAL SCRUBDE CK	MM281023	2	2	0	29.09 N	\$58.18
THUMB NUT - 1/4-20, BLACK PLAS TIC	MM712831	6	6	0	1.52 N	\$9.12
POTENTIOMETER BOX ASSEMBLY, SC V	MM748013-1	1	1	0	282.76 N	\$282.76

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts		Merch Total	\$373.74
		Taxable Sales	\$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS	Salesman RICE	0.0% Sales Tax	\$0.00
	Cust Acct OSWEG100	FRT RATE TBD	\$10.06
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613		Ppd Deposit	\$0.00
	Do Not Pay - Paid By Credit Card On File		\$383.80

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349609-1	Date 13-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB OK	
P.O. BOX 5613	Order Date 1-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 13-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 13-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 GENE CELL 630-688-2811

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
HOSE, POWER NOZZLE TO AIR DUCT	PT104230	5	5	0	4.82 N	\$24.10
DEEP BLUE GLS CLNR W/ AMMONIA 12 Q/CS	BE10812	1	1	0	42.63 N	\$42.63
MICRO FIBER MOP -BLUE LOOP 18" WITH POCKETS 18"	CWAVEPOCKETB18	40	40	0	13.38 N	\$535.20
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$601.93
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
Salesman RICE						\$0.00
Cust Acct OSWEG100						FRT RATE TBD \$0.00
Do Not Pay - Paid By Credit Card On File						Ppd Deposit \$0.00
						\$601.93

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 350141	Date 13-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 10-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 13-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 13-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	OSWEGO EAST HIGH SCHOOL 1525 HARVEY ROAD OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
**SHIP TO OSW. EAST HI SCHOOL						
42.5 X48 BLK 100/CS 1.8MIL 5/20'S	UBTM49	25	25	0	49.98 N	\$1,249.50
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$1,249.50
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$1,249.50



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 350518	Date 21-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 20-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 21-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 21-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
C-FOLD TOWEL BLCH 2400/CASE 611-BWK6220	UP520	25	25	0	15.92 N	\$398.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$398.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$398.00



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 350351-1 Date 23-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB
P.O. BOX 5613	Order Date 15-Aug-2018
CAROL STREAM, IL 60197-5613	Ship Date 23-Aug-2018
(630) 762-8800	Terms CC AutoPay
FAX: (630) 762-8900	Due Date 23-Aug-2018
	Carrier OUR TRUCK

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD
OSWEGO IL 60543	OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
DEEP BLUE GLS CLNR W/ AMMONIA 12 Q/CS	BE10812	3	3	0	42.63 N	\$127.89
FILTER, MOTOR, SECONDARY [1PIC K=1FLTR]	CX604832	12	0	12	2.78 N	\$0.00
<i>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</i>						Merch Total \$127.89 Taxable Sales \$0.00 0.0% Sales Tax \$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS		Salesman RICE				\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613		Cust Acct OSWEG100		FRT RATE TBD		\$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$127.89

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 350648	Date 23-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 22-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 23-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 23-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount	
5"x60" WIRE FRAME F/DUST MOP	BWK1460EA	3	3	0	28.44 N	\$85.32	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total	\$85.32
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax	\$0.00
						Salesman RICE	\$0.00
						Cust Acct OSWEG100	\$0.00
						FRT RATE TBD	\$0.00
						Ppd Deposit	\$0.00
Do Not Pay - Paid By Credit Card On File							\$85.32



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 348447	Date 27-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number NICOLE COSTA	
P.O. BOX 5613	Order Date 10-Jul-2018	
CAROL STREAM, IL 60197-5613	Ship Date 27-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 27-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD
OSWEGO IL 60543	OSWEGO IL 60543 GENE CELL 630-688-2811

MJ

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
B608004 WILEN WAX-O-MATIC	ASPECIAL	1	1	0	540.00 N	\$540.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$540.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$540.00

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 350351-2	Date 27-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 15-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 27-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 27-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
FILTER, MOTOR, SECONDARY [1PIC K=1FLTR]	CX604832	12	12	0	2.78 N	\$33.36
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$33.36
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
						Do Not Pay - Paid By Credit Card On File \$33.36

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 350729	Date 27-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number JORGE	
P.O. BOX 5613	Order Date 24-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 27-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 27-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
1500 XP HEPA Upright Vacuum As sy Complete S/N: 00730	PT107252	1	1	0	390.00	N	\$390.00
1500 XP HEPA Upright Vacuum As sy Complete S/N 00740	PT107252	1	1	0	390.00	N	\$390.00
1500 XP HEPA Upright Vacuum As sy Complete S/N: 00744	PT107252	1	1	0	390.00	N	\$390.00
1500 XP HEPA Upright Vacuum As sy Complete S/N: 00745	PT107252	1	1	0	390.00	N	\$390.00

2-FC
1-TRANS
1-MU

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts	Merch Total	\$1,560.00
	Taxable Sales	\$0.00
	0.0% Sales Tax	\$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS	Salesman RICE	\$0.00
	Cust Acct OSWEG100	\$0.00
	FRT RATE TBD	\$0.00
	Ppd Deposit	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613	Do Not Pay - Paid By Credit Card On File	\$1,560.00

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 350763	Date 27-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 24-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 27-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 27-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
64 MILLENIUM Q CLNR DISINFECT- ANT 2-LITER BOTTLE MULTI-TASK	MC902292	48	48	0	33.40 N	\$1,603.20
70 TOUGH GREEN/ MULTI TASK 2 L	MC908972	28	28	0	34.11 N	\$955.08
*CLARIO CLEAR 6/1000 ML/CS HAND SOAP	BE71529	50	50	0	34.85 N	\$1,742.50
6" IRON HANDLE SCRUBBRUSH, POLY PRO, COBALT	RCP6482COB	6	6	0	7.90 N	\$47.40
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$4,348.18
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
						Do Not Pay - Paid By Credit Card On File \$4,348.18

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349144	Date 13-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number NICOLE COSTA	
P.O. BOX 5613	Order Date 23-Jul-2018	
CAROL STREAM, IL 60197-5613	Ship Date 13-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 13-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD
OSWEGO IL 60543	OSWEGO IL 60543 GENE CELL 630-688-2811

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
GUN KIT, SPRAY, COMPLT [ASC]	CX610791-129224	1	1	0	170.42 N	\$170.42
SQUEEGEE ASSY, W/ MOLD BLADE, 2 7.0INCH	CX602831-129191	1	1	0	235.70 N	\$235.70
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total	\$406.12
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS					Taxable Sales	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613					0.0% Sales Tax	\$0.00
					Salesman RICE	\$0.00
					Cust Acct OSWEG100	\$0.00
					FRT RATE TBD	\$0.00
					Ppd Deposit	\$0.00
					Do Not Pay - Paid By Credit Card On File	\$406.12



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 350351	Date 17-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 15-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 17-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 17-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
DEEP BLUE GLS CLNR W/ AMMONIA 12 Q/CS	BE10812	5	2	3	42.63 N	\$85.26
CLNR-BOWL STIX 20% PHOS 12/CS THICK	BE07612	5	5	0	49.52 N	\$247.60
BROOM, ANGLER, FLAGGED, WOOD HAND LE, PLSTC BRISTL EACH	UNS932AEA	12	12	0	12.29 N	\$147.48
FLR SQUEEGEE, 24" ECONMY STRAIG HT	UNGFE60	2	2	0	32.52 N	\$65.04 <i>TW</i>
FILTER, MOTOR, SECONDARY [1PIC K=1FLTR]	CX604832	12	0	12	2.78 N	\$0.00

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR
ORIGINAL INVOICE- PLEASE PAY FROM THIS

NEW REMIT ADDRESS P.O. BOX 5613
CAROL STREAM ,IL 60197-5613

Merch Total	\$545.38
Taxable Sales	\$0.00
0.0% Sales Tax	\$0.00
Salesman RICE	\$0.00
Cust Acct OSWEG100	FRT RATE TBD \$0.00
	Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File	\$545.38

13



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 349551	Date 1-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number R. ALLISON/JORGE	
P.O. BOX 5613	Order Date 31-Jul-2018	
CAROL STREAM, IL 60197-5613	Ship Date 1-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 1-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 GENE CELL 630-688-2811

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
BIO-POWER PLUS 12 QT CASE CLNR	MC902258	5	5	0	59.86	N	\$299.30
64 MILLENIUM Q CLNR DISINFECT- ANT 2-LITER BOTTLE MULTI-TASK	MC902292	20	20	0	33.40	N	\$668.00
007HD PEROXIDE MULTI TASK	MC908702	20	20	0	19.96	N	\$399.20
ORANGE LABEL HEAVY DILUTION							
5 CENTURY NEUTRAL CLNR 2L	MC908752	12	12	0	34.61	N	\$415.32
DAILY FLOOR MUST ORDER 4							
70 TOUGH GREEN/ MULTI TASK 2 L	MC908972	12	12	0	34.11	N	\$409.32
BROOM, ANGLER, FLAGGED, WOOD HAND LE, PLSTC BRISTL EACH	UNS932AEA	6	6	0	12.29	N	\$73.74
51"-82" EXTEND POLY DUSTER	UNS9442	12	12	0	15.65	N	\$187.80
1/2 GALLON PRESSURE SPRAYER	O8-591	5	0	5	39.88	N	\$0.00
SPRAYER, 3 GAL, POLY, BUA SEALS	RLF1973	2	2	0	38.00	N	\$76.00
HD MICROFIBER CLOTH 16"x16" GREEN 300G WT 1DZ	CMCLOTH300GDZ	12	12	0	22.85	N	\$274.20
HD MICROFIBER CLOTH 16x16 BLUE BLUE 300 G WT	CMCLOTH300BDZ	12	5	7	22.85	N	\$114.25
HD MICROFIBER CLOTH 16x16 BRO 300 GR 1 DZ	CMCLOTH300BRN	12	3	9	22.85	N	\$68.55
HD MICROFIBER CLOTH 16x16 PURP PURPLE 300G WT 12 PK	CMCLOTH300PDZ	12	10	2	22.95	N	\$229.50
FILTER, SMS, F/SUPER HALFVAC, GRY W/SEAL	PT107005	12	2	10	4.75	N	\$9.50
BRUSH ROLL ASM, POWER NOZZLE	PT104216	5	1	4	24.91	N	\$24.91

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts	Merch Total	\$3,249.59
	Taxable Sales	\$0.00
	0.0% Sales Tax	\$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS	Salesman RICE	\$0.00
	Cust Acct OSWEG100	\$0.00
	FRT RATE TBD	\$0.00
	Ppd Deposit	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM, IL 60197-5613	Do Not Pay - Paid By Credit Card On File	\$3,249.59



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 351400	Date 7-Sep-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 7-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 7-Sep-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 7-Sep-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	PLANK JR. HIGH SCHOOL 510 SECRETARIET LANE
OSWEGO IL 60543	OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Please see service notes						
LABOR-MINUTEMAN 9-7-18	LABORMM_HR	2	2	0	80.00 N	\$160.00
TRIP CHARGE ZONE A 9-7-18	TRIPCHARGEA	1	1	0	70.00 N	\$70.00
..						
.						
.						
.						
.						
.						
.						
.						
TRIP CHARGE ZONE A	TRIPCHARGEA	1	1	0	0.00 N	\$0.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts			Total Materials	\$0.00	Merch Total	\$230.00
			Total Labor	\$230.00	Taxable Sales	\$0.00
Service: Repair (On-Site)					0.0% Sales Tax	\$0.00
MSSR			Salesman RICE			\$0.00
plank middle school			Cust Acct OSWEG100		FRT RATE TBD	\$0.00
Serial #: 10285542					Ppd Deposit	\$0.00
Estimate: \$230.00 ApprovedBy:			Do Not Pay - Paid By Credit Card On File			\$230.00



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 350811	Date 30-Aug-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number JORGE	
P.O. BOX 5613	Order Date 27-Aug-2018	
CAROL STREAM, IL 60197-5613	Ship Date 30-Aug-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 30-Aug-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	PLANK JR HIGH SCHOOL 510 SECRETARIET LN
OSWEGO IL 60543	OSWEGO IL 60543 MR. GAFFNEY

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
SQUEEGEE ASSY, SIDE [LINATEX]	CX86859	4	4	0	36.53	N	\$146.12
BLADE, SQGE, FRONT, 35.00L [LINATEX], 700MM]	CX390943	2	2	0	14.91	N	\$29.82
BLADE, SQGE, REAR, 37.50L GUM[700MM]	CX390936	2	2	0	19.50	N	\$39.00
RETAINER, SQGE, RH	CX1017832	2	2	0	31.85	N	\$63.70
RETAINER, SQGE, LH-	CX1017653	2	2	0	28.68	N	\$57.36
<i>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</i>							Merch Total \$336.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS							Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613							0.0% Sales Tax \$0.00
Salesman RICE							\$0.00
Cust Acct OSWEG100							FRT RATE TBD \$0.00
Do Not Pay - Paid By Credit Card On File							Ppd Deposit \$0.00
							\$336.00

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 351168	Date 10-Sep-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 4-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 10-Sep-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 10-Sep-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT	OSWEGO HIGH SCHOOL
71 STONEHILL RD	4250 ROUTE 71
OSWEGO IL 60543	OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
JOHN 630 383 1677							
BILL 630 770 0980							
NEEDS BATTERIES							
BRUSH ON BOTH MACHINCES							
RIDER SWEEPER APEX							
BATTERY 6 VOLT 235	MM956740	4	4	0	153.46	N	\$613.84
MAIN BROOM, POLYESTER	MM6510	2	2	0	294.70	N	\$589.40
BROOM-SIDE-POLYESTER	MM6514	2	2	0	89.69	N	\$179.38
LABOR-MINUTEMAN	LABORMM_HR	2.5	2.5	0	80.00	N	\$200.00
TRIP CHARGE ZONE A	TRIPCHARGEA	1	1	0	70.00	N	\$70.00
LABOR-MINUTEMAN 9-10-18	LABORMM_HR	1	1	0	80.00	N	\$80.00
.							
.							
.							
.							
.							
TRIP CHARGE ZONE A	TRIPCHARGEA	1	1	0	0.00	N	\$0.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts		Total Materials	\$1,382.62	Merch Total	\$1,732.62		
Service: Repair (On-Site)		Total Labor	\$350.00	Taxable Sales	\$0.00		
J APEX 47B		Salesman RICE		0.0% Sales Tax	\$0.00		
old high school		Cust Acct OSWEG100		FRT RATE TBD	\$0.00		
Serial #: JAPEX47B 0954 1				Ppd Deposit	\$0.00		
Estimate: \$0.00 ApprovedBy:		Do Not Pay - Paid By Credit Card On File			\$1,732.62		



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 351209	Date 10-Sep-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number JORGE	
P.O. BOX 5613	Order Date 4-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 10-Sep-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 10-Sep-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
1500 XP HEPA Upright Vacuum As sy Complete S/N: 1746KC00735	PT107252	1	1	0	390.00 N	\$390.00
TRADE IN CREDIT	^SPECIAL	-1	-1	0	40.00 N	(\$40.00)
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total	\$350.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS					Taxable Sales	\$0.00
					0.0% Sales Tax	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613					Salesman RICE	\$0.00
					Cust Acct OSWEG100	\$0.00
					FRT RATE TBD	\$0.00
					Ppd Deposit	\$0.00
					Do Not Pay - Paid By Credit Card On File	\$350.00

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies & Paper Products

Remit To:	Invoice 351429	Date 10-Sep-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number JORGE	
P.O. BOX 5613	Order Date 7-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 10-Sep-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 10-Sep-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BIO-POWER PLUS 12 QT CASE CLNR	MC902258	5	5	0	59.86 N	\$299.30
5 CENTURY NEUTRAL CLNR 2L	MC908752	24	24	0	34.61 N	\$830.64
DAILY FLOOR MUST ORDER 4						
70 TOUGH GREEN/ MULTI TASK 2 L	MC908972	24	24	0	34.11 N	\$818.64
FOAMY MAC RRCLEANER 12QT/CASE	MC910408	5	5	0	41.25 N	\$206.25
1101 SANIBAG NOW PACKED 500/CS	IMP1101	6	6	0	17.70 N	\$106.20
HD MICROFIBER CLOTH 16"X16" GREEN 300G WT 1DZ	CMCLOTH300GDZ	5	5	0	22.85 N	\$114.25
HD MICROFIBER CLOTH 16X16 BRO 300 GR 1 DZ	CMCLOTH300BRN	5	5	0	22.85 N	\$114.25
RECT WSTESBKT MED 28 1/8 QT BE I 1	RCP295600BG	5	5	0	9.55 N	\$47.75

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts

*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS

NEW REMIT ADDRESS P.O. BOX 5613
CAROL STREAM ,IL 60197-5613

Merch Total	\$2,537.28
Taxable Sales	\$0.00
0.0% Sales Tax	\$0.00
Salesman RICE	\$0.00
Cust Acct OSWEG100	\$0.00
FRT RATE TBD	\$0.00
Ppd Deposit	\$0.00
Do Not Pay - Paid By Credit Card On File	\$2,537.28

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 351731	Date 14-Sep-2018
------------------	-----------------------	-------------------------

UNIQUE PRODUCTS & SERVICE CORP.
P.O. BOX 5613
CAROL STREAM, IL 60197-5613
(630) 762-8800
FAX: (630) 762-8900

PO Number JORGE
Order Date 13-Sep-2018
Ship Date 14-Sep-2018
Terms CC AutoPay
Due Date 14-Sep-2018
Carrier OUR TRUCK

Bill To:	Ship To:
-----------------	-----------------

OSWEGO SCHOOL DISTRICT
71 STONEHILL RD

THE WHEATLANDS ELEMENTARY
2290 BARRINGTON DRIVE WEST

OSWEGO IL 60543

AURORA IL 60506
LARRY

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BATTERY, 12 VOLT 115 AMP	MM956712	2	2	0	136.17 N	\$272.34
<i>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</i>						Merch Total \$272.34
						Taxable Sales \$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						Cust Acct OSWEG100 FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$272.34

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies & Paper Products

Remit To:	Invoice 351762	Date 17-Sep-2018
------------------	-----------------------	-------------------------

UNIQUE PRODUCTS & SERVICE CORP.
 P.O. BOX 5613
 CAROL STREAM, IL 60197-5613
 (630) 762-8800
 FAX: (630) 762-8900

PO Number ROB
 Order Date 14-Sep-2018
 Ship Date 17-Sep-2018
 Terms CC AutoPay
 Due Date 17-Sep-2018
 Carrier OUR TRUCK

Bill To:	Ship To:
-----------------	-----------------

OSWEGO SCHOOL DISTRICT
 71 STONEHILL RD

*OSWEGO SCHOOL DISTRICT
 71 STONEHILL RD

OSWEGO IL 60543

OSWEGO IL 60543
 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BIO-POWER PLUS 12 QT CASE CLNR	MC902258	3	3	0	59.86 N	\$179.58
64 MILLENIUM Q CLNR DISINFECT- ANT 2-LITER BOTTLE MULTI-TASK	MC902292	20	20	0	33.40 N	\$668.00
*CLARIO CLEAR 6/1000 ML/CS HAND SOAP	BE71529	50	50	0	34.85 N	\$1,742.50
007HD PEROXIDE MULTI TASK ORANGE LABEL HEAVY DILUTION	MC908702	20	20	0	19.96 N	\$399.20
70 TOUGH GREEN/ MULTI TASK 2 L	MC908972	20	20	0	34.11 N	\$682.20
CLARIO WHITE FOAMING DISPENSER	BE91821	24	24	0	7.50 N	\$180.00
HD MICROFIBER CLOTH 16"x16" GREEN 300G WT 1DZ	CMCLOTH300GDZ	5	5	0	22.85 N	\$114.25
HD MICROFIBER CLOTH 16x16 BLUE BLUE 300 G WT	CMCLOTH300BDZ	5	5	0	22.85 N	\$114.25
HD MICROFIBER CLOTH 16X16 BRO 300 GR 1 DZ	CMCLOTH300BRN	5	5	0	22.85 N	\$114.25
HD MICROFIBER CLOTH 16X16 PURP PURPLE 300G WT 12 PK	CMCLOTH300PDZ	5	5	0	22.95 N	\$114.75
MICRO FIBER MOP -BLUE LOOP 18" WITH POCKETS 18"	CWAVEPOCKETB18	20	20	0	13.38 N	\$267.60
RECT WSTBSKT MED 28 1/8 QT BE I 1	RCP295600BG	5	5	0	9.55 N	\$47.75
HOSE,ASM W/CUFFS,F/PROFOR 40X46 .CLEAR XHEAVY 100/CS	PT104961 P4830C	5 10	0 3	5 7	36.58 N 39.90 N	\$0.00 \$119.70

A service charge of 1.5%/month (18%/yr)
 will be charged on all past due accounts

Merch Total \$4,744.03

Taxable Sales \$0.00

0.0% Sales Tax \$0.00

*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR
 ORIGINAL INVOICE- PLEASE PAY FROM THIS

Salesman RICE \$0.00

Cust Acct OSWEG100 FRT RATE TBD \$0.00

NEW REMIT ADDRESS P.O. BOX 5613
 CAROL STREAM ,IL 60197-5613

Ppd Deposit \$0.00

Do Not Pay - Paid By Credit Card On File \$4,744.03



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 351762-1	Date 25-Sep-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 14-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 25-Sep-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 25-Sep-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
HOSE, ASM W/CUFFS, F/PROFOR	PT104961	5	5	0	36.58 N	\$182.90
40X46 .CLEAR XHEAVY 100/CS	P4830C	7	7	0	39.90 N	\$279.30
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$462.20
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$462.20



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352191	Date 25-Sep-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 24-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 25-Sep-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 25-Sep-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

OHS

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
SENSOR S2 HEPA UPRIGHT VAC 12" W/40' POWER CORD S/N: F380027152	WI10120700	1	1	0	429.00 N	\$429.00
SENSOR S2 HEPA UPRIGHT VAC 14" W/40' POWER CORD S/N: F380027154	WI10120710	1	1	0	529.00 N	\$529.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$958.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM, IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$958.00

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies & Paper Products

Remit To:	Invoice 352188	Date 26-Sep-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 26-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 26-Sep-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 26-Sep-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	PLANK JR. HIGH SCHOOL 510 SECRETARIET LANE OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
CHARIOT 2 ISCRUB 20 DELUXE W/ ORB, AGM, ON BOARD CHARGER S/N: 10061820000124	WI10061820.0124	1	1	0	6,000.00	N	\$6,000.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total		\$6,000.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS					Taxable Sales		\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613					0.0% Sales Tax		\$0.00
					Salesman RICE		\$0.00
					Cust Acct OSWEG100	FRT RATE TBD	\$0.00
					Ppd Deposit		\$0.00
					Do Not Pay - Paid By Credit Card On File		\$6,000.00

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352199	Date 26-Sep-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number NICOLE	
P.O. BOX 5613	Order Date 24-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 26-Sep-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 26-Sep-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	SOUTHBURY ELEMENTARY 820 PRESTON LN OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BATTERY, 12V 12CEA230	MM956748	3	3	0	641.49 N	\$1,924.47
<i>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</i>						Merch Total \$1,924.47
<i>*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS</i>						Taxable Sales \$0.00
<i>*NEW REMIT ADDRESS* P.O. BOX 5613 CAROL STREAM ,IL 60197-5613</i>						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$1,924.47

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352391	Date 28-Sep-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 27-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 28-Sep-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 28-Sep-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	OSWEGO EAST HIGH SCHOOL 1525 HARVEY ROAD
OSWEGO IL 60543	OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
42.5 X48 BLK 100/CS 1.8MIL 5/20'S	UBTM49	13	13	0	49.98 N	\$649.74
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$649.74
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM, IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$649.74



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352392	Date 28-Sep-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 27-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 28-Sep-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 28-Sep-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	OSWEGO HIGH SCHOOL 4250 ROUTE 71 OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
42.5 X48 BLK 100/CS 1.8MIL 5/20'S	UBTM49	13	13	0	49.98 N	\$649.74
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$649.74
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$649.74



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352476	Date 1-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 28-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 1-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 1-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	THOMPSON JR. HIGH SCHOOL 440 BOULDER HILL PASS
OSWEGO IL 60543	OSWEGO IL 60543 JORGE VILLAGOMEZ

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
SENSOR S2 HEPA UPRIGHT VAC 14" W/40' POWER CORD S/N: E381004949	WI10120710	1	1	0	529.00 N	\$529.00
SENSOR S2 HEPA UPRIGHT VAC 14" W/40' POWER CORD S/N E381005342	WI10120710	1	1	0	529.00 N	\$529.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total	\$1,058.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS					Taxable Sales	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613					0.0% Sales Tax	\$0.00
					Salesman RICE	\$0.00
					Cust Acct OSWEG100	\$0.00
					FRT RATE TBD	\$0.00
					Ppd Deposit	\$0.00
Do Not Pay - Paid By Credit Card On File						\$1,058.00



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352506	Date 2-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 1-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 2-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 2-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total	\$6,369.45
					Taxable Sales	\$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS					0.0% Sales Tax	\$0.00
				Salesman RICE		\$0.00
				Cust Acct OSWEG100	FRT RATE TBD	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613					Ppd Deposit	\$0.00
				Do Not Pay - Paid By Credit Card On File		\$6,369.45



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352381	Date 2-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 28-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 2-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 2-Oct-2018	
	Carrier FEDEX	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	OSWEGO EAST HIGH SCHOOL 1525 HARVEY ROAD
OSWEGO IL 60543	OSWEGO IL 60543 JOE M

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
FILTER-INLINE	MM281089	2	2	0	19.37 N	\$38.74
SQUEEGEE- SIDE BLADE LINATEX S CV2832	MM281859	4	4	0	23.04 N	\$92.16
HOSE ASSY, DRAIN, 1.50ID X 29. 5L, BLK	CX1043538	1	1	0	47.14 N	\$47.14
STRAP, RETAINING, COVER	CX1001005	1	1	0	2.23 N	\$2.23
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$180.27
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$10.16
						FRT RATE TBD \$10.16
						Ppd Deposit \$0.00
						Do Not Pay - Paid By Credit Card On File \$190.43



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352555	Date 3-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP. P.O. BOX 5613 CAROL STREAM, IL 60197-5613 (630) 762-8800 FAX: (630) 762-8900	PO Number ROB Order Date 1-Oct-2018 Ship Date 3-Oct-2018 Terms CC AutoPay Due Date 3-Oct-2018 Carrier FEDEX	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
DEVICE, CENTERING, RH PAD RETA INER	CX32506	1	1	0	16.03 N	\$16.03
WASHER, FLAT, 92B 156D 2.6L, P AD DRIVER	CX32505	1	1	0	6.36 N	\$6.36
THESE PARTS REPLACE 630473						
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total	\$22.39
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS					Taxable Sales	\$0.00
					0.0% Sales Tax	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613					Salesman RICE	\$0.00
					Cust Acct OSWEG100	\$0.00
					FRT RATE TBD	\$0.00
					Ppd Deposit	\$0.00
					Do Not Pay - Paid By Credit Card On File	\$22.39



Clearing Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352506-1	Date 9-Oct-2018
------------------	-------------------------	------------------------

UNIQUE PRODUCTS & SERVICE CORP.
P.O. BOX 5613
CAROL STREAM, IL 60197-5613
(630) 762-8800
FAX: (630) 762-8900

PO Number ROB
Order Date 1-Oct-2018
Ship Date 9-Oct-2018
Terms CC AutoPay
Due Date 9-Oct-2018
Carrier OUR TRUCK

Bill To:	Ship To:
-----------------	-----------------

OSWEGO SCHOOL DISTRICT
71 STONEHILL RD

*OSWEGO SCHOOL DISTRICT
71 STONEHILL RD

OSWEGO IL 60543

OSWEGO IL 60543
NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
HOSE, ASM W/CUFFS, F/PROFOR	PT104961	3	3	0	36.58	N	\$109.74
42.5 X48 BLK 100/CS 1.8MIL 5/20'S	UBTM49	40	0	40	49.98	N	\$0.00
DEEP BLUE GLS CLNR W/ AMMONIA 12 Q/CS	BE10812	3	3	0	42.63	N	\$127.89
FILTER, MOTOR INTAKE	PT104281	10	10	0	2.49	N	\$24.90
FILTER, SMS, F/SUPER HALFVAC, GRY W/SEAL	PT107005	10	10	0	4.75	N	\$47.50
BRUSH ROLL ASM, POWER NOZZLE	PT104216	4	4	0	24.91	N	\$99.64

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

Merch Total \$409.67

Taxable Sales \$0.00

0.0% Sales Tax \$0.00

*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR
ORIGINAL INVOICE- PLEASE PAY FROM THIS

Salesman RICE \$0.00

Cust Acct OSWEG100 FRT RATE TBD \$0.00

NEW REMIT ADDRESS P.O. BOX 5613
CAROL STREAM ,IL 60197-5613

Ppd Deposit \$0.00

Do Not Pay - Paid By Credit Card On File \$409.67

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352820	Date 9-Oct-2018
------------------	-----------------------	------------------------

UNIQUE PRODUCTS & SERVICE CORP.
P.O. BOX 5613
CAROL STREAM, IL 60197-5613
(630) 762-8800
FAX: (630) 762-8900

PO Number ROB
Order Date 5-Oct-2018
Ship Date 9-Oct-2018
Terms CC AutoPay
Due Date 9-Oct-2018
Carrier OUR TRUCK

Bill To:	Ship To:
-----------------	-----------------

OSWEGO SCHOOL DISTRICT
71 STONEHILL RD

OSWEGO IL 60543

~~BROKAW~~ EARLY LEARNING CENTER
1000 FIFTH STREET

OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
SENSOR S2 HEPA UPRIGHT VAC 14" w/40' POWER CORD S/N: E381004948	WI10120710	1	1	0	529.00 N	\$529.00
<p>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</p> <p>*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS</p> <p>*NEW REMIT ADDRESS* P.O. BOX 5613 CAROL STREAM ,IL 60197-5613</p>						<p>Merch Total \$529.00</p> <p>Taxable Sales \$0.00</p> <p>0.0% Sales Tax \$0.00</p> <p>Salesman RICE \$0.00</p> <p>Cust Acct OSWEG100 FRT RATE TBD \$0.00</p> <p>Ppd Deposit \$0.00</p> <p>Do Not Pay - Paid By Credit Card On File \$529.00</p>

WC



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352821	Date 9-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 5-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 9-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 9-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	CHURCHILL ELEMENTARY 520 SECRETARIAT LANE OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
SENSOR S2 HEPA UPRIGHT VAC 14" w/40' POWER CORD S/N: E381005345 LB	WI10120710	1	1	0	529.00 N	\$529.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$529.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
Salesman RICE						\$0.00
Cust Acct OSWEG100						FRT RATE TBD \$0.00
Do Not Pay - Paid By Credit Card On File						Ppd Deposit \$0.00
						\$529.00



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352615	Date 11-Oct-2018
------------------	-----------------------	-------------------------

UNIQUE PRODUCTS & SERVICE CORP.
P.O. BOX 5613
CAROL STREAM, IL 60197-5613
(630) 762-8800
FAX: (630) 762-8900

PO Number ROB
Order Date 5-Oct-2018
Ship Date 11-Oct-2018
Terms CC AutoPay
Due Date 11-Oct-2018
Carrier OUR TRUCK

Bill To:	Ship To:
-----------------	-----------------

OSWEGO SCHOOL DISTRICT
71 STONEHILL RD

BEDNARCIK
3025 HEGGS RD

OSWEGO IL 60543

AURORA IL 60503

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
A3S, AIR MOVER 3 SPEED, 120V 1 /3 HP S/N: YN180019649	MMC43000-00	1	1	0	169.00	N	\$169.00
A3S, AIR MOVER 3 SPEED, 120V 1 /3 HP S/N: YN180019652	MMC43000-00	1	1	0	169.00	N	\$169.00
A3S, AIR MOVER 3 SPEED, 120V 1 /3 HP S/N: YN180019663	MMC43000-00	1	1	0	169.00	N	\$169.00
A3S, AIR MOVER 3 SPEED, 120V 1 /3 HP S/N: YN180019702	MMC43000-00	1	1	0	169.00	N	\$169.00
A3S, AIR MOVER 3 SPEED, 120V 1 /3 HP S/N: YN180019724	MMC43000-00	1	1	0	169.00	N	\$169.00

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

Merch Total	\$845.00
Taxable Sales	\$0.00
0.0% Sales Tax	\$0.00
FRT RATE TBD	\$0.00
Ppd Deposit	\$0.00
Do Not Pay - Paid By Credit Card On File	\$845.00

*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR
ORIGINAL INVOICE- PLEASE PAY FROM THIS

Salesman RICE

Cust Acct OSWEG100

NEW REMIT ADDRESS P.O. BOX 5613
CAROL STREAM, IL 60197-5613



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352603	Date 12-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 2-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 12-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 12-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	OSWEGO EAST HIGH SCHOOL 1525 HARVEY ROAD
OSWEGO IL 60543	OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount	
27" WHITE POLISH FLOOR PAD 5/C	PAD27WHI	5	5	0	37.76 N	\$188.80	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total	\$188.80
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax	\$0.00
						Salesman RICE	\$0.00
						Cust Acct OSWEG100	\$0.00
						FRT RATE TBD	\$0.00
						Ppd Deposit	\$0.00
Do Not Pay - Paid By Credit Card On File							\$188.80



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352394	Date 15-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 27-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 15-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 15-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	OSWEGO EAST HIGH SCHOOL 1525 HARVEY ROAD
OSWEGO IL 60543	OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
42.5 X48 BLK 100/CS 1.8MIL 5/20'S	UBTM49	12	12	0	49.98 N	\$599.76
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$599.76
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$599.76



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352396	Date 15-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 27-Sep-2018	
CAROL STREAM, IL 60197-5613	Ship Date 15-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 15-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	OSWEGO HIGH SCHOOL 4250 ROUTE 71 OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
42.5 X48 BLK 100/CS 1.8MIL 5/20'S	UBTM49	12	12	0	49.98 N	\$599.76
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$599.76
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$599.76



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352506-2	Date 15-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 1-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 15-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 15-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
42.5 X48 BLK 100/CS 1.8MIL 5/20'S	UBTM49	40	40	0	49.98 N	\$1,999.20
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$1,999.20
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$1,999.20



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352661	Date 15-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 5-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 15-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 15-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
WINDSOR VACUUM PKG OF 10 FORMERLY PART #WI5300	WIN86000500	10	10	0	10.78 N	\$107.80
12" brush strip 12" (standardo n Sensorr S2 12 HEPA)	WI8.639-763.0	5	5	0	4.48 N	\$22.40
"BRUSH STRIP, 14"" U198	WI8.600-244.0	5	5	0	7.68 N	\$38.40
MICRO-HYGIENE FILTER -WI5301ER	WIN86005220	5	5	0	7.37 N	\$36.85
HEPA filter	WI8.639-454.0	5	0	5	20.73 N	\$0.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$205.45
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$205.45



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352140	Date 17-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 17-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 17-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 17-Oct-2018	
	Carrier OUR TRUCK	

Bill To:		Ship To:
OSWEGO SCHOOL DISTRICT		*OSWEGO SCHOOL DISTRICT
71 STONEHILL RD		71 STONEHILL RD
OSWEGO IL 60543		OSWEGO IL 60543
		NICOLE 630-327-4922

PL

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
CHARIOT IEXTRACT 26 DUO W/ ON BOARD CHARGER & AGM BATTERI S/N:10061680000569 UNIT WAS LEFT AFTER DEMO	WI1.006-168.0569	1	1	0	13,500.00	N	\$13,500.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total		\$13,500.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS					Taxable Sales		\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613					0.0% Sales Tax		\$0.00
					Salesman RICE		\$0.00
					Cust Acct OSWEG100	FRT RATE TBD	\$0.00
					Ppd Deposit		\$0.00
					Do Not Pay - Paid By Credit Card On File		\$13,500.00



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352511	Date 17-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 5-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 17-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 17-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	OSWEGO EAST HIGH SCHOOL 1525 HARVEY RD OSWEGO IL 60543 JOSEPH MIKALAJUNAS

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
MYTEE LITE EXTRACTOR W/HEAT S/N: 10180175	MYT8070	1	1	0	879.00 N	\$879.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$879.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$879.00



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 352661-1	Date 17-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 5-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 17-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 17-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD
OSWEGO IL 60543	OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
HEPA filter	WI8.639-454.0	5	5	0	20.73 N	\$103.65
<p>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</p> <p>*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS</p> <p>*NEW REMIT ADDRESS* P.O. BOX 5613 CAROL STREAM ,IL 60197-5613</p>						<p>Merch Total \$103.65</p> <p>Taxable Sales \$0.00</p> <p>0.0% Sales Tax \$0.00</p> <p>Salesman RICE \$0.00</p> <p>Cust Acct OSWEG100 \$0.00</p> <p>FRT RATE TBD \$0.00</p> <p>Ppd Deposit \$0.00</p> <p>Do Not Pay - Paid By Credit Card On File \$103.65</p>



Cleaning Equipment, Janitorial Supplies & Paper Products

Remit To:	Invoice 353432	Date 18-Oct-2018
------------------	-----------------------	-------------------------

UNIQUE PRODUCTS & SERVICE CORP.
 P.O. BOX 5613
 CAROL STREAM, IL 60197-5613
 (630) 762-8800
 FAX: (630) 762-8900

PO Number ROB
 Order Date 17-Oct-2018
 Ship Date 18-Oct-2018
 Terms CC AutoPay
 Due Date 18-Oct-2018
 Carrier OUR TRUCK

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
BIO-POWER PLUS 12 QT CASE CLNR	MC902258	3	3	0	59.86	N	\$179.58
64 MILLENIUM Q CLNR DISINFECT- ANT 2-LITER BOTTLE MULTI-TASK	MC902292	32	32	0	33.40	N	\$1,068.80
DEEP BLUE GLS CLNR W/ AMMONIA 12 Q/CS	BE10812	3	3	0	42.63	N	\$127.89
007HD PEROXIDE MULTI TASK	MC908702	20	20	0	19.96	N	\$399.20
ORANGE LABEL HEAVY DILUTION 5 CENTURY NEUTRAL CLNR 2L	MC908752	24	24	0	34.61	N	\$830.64
DAILY FLOOR MUST ORDER 4 70 TOUGH GREEN/ MULTI TASK 2 L	MC908972	12	12	0	34.11	N	\$409.32
CLNR-BOWL STIX 20% PHOS 12/CS THICK	BE07612	4	4	0	49.52	N	\$198.08
FOAMY MAC RR CLEANER GALLON	MC910403	4	4	0	18.55	N	\$74.20
SPRAY BOTTLE 32OZ PLASTIC	IMP5032	25	25	0	1.45	N	\$36.25
BATTERY "AAA" 24/PACK	DURPC2400	10	10	0	5.85	N	\$58.50
C-PROCELL ALKA BATT D 12PK 1	DURPC1300	15	15	0	8.47	N	\$127.05
BATTERIES, AA, 24PK	DURPC1500	5	5	0	5.85	N	\$29.25
*CLARIO CLEAR 6/1000 ML/CS HAND SOAP	BE71529	50	50	0	34.85	N	\$1,742.50

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts	Merch Total	\$5,281.26
	Taxable Sales	\$0.00
	0.0% Sales Tax	\$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS	Salesman RICE	\$0.00
	Cust Acct OSWEG100	FRT RATE TBD \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613	Ppd Deposit	\$0.00
	Do Not Pay - Paid By Credit Card On File	\$5,281.26

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies & Paper Products

Remit To:	Invoice 353467	Date 18-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 17-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 18-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 18-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	CHURCHILL ELEMENTARY 520 SECRETARIAT LANE
OSWEGO IL 60543	OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
ZIPPERED VINYL REPLACMNTBAG F/ 6173&6173-02	RCP6183YEL	3	3	0	55.85 N	\$167.55
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$167.55
						Taxable Sales \$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						0.0% Sales Tax \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						Salesman RICE \$0.00
						Cust Acct OSWEG100 \$0.00
						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						\$167.55



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 353554	Date 22-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 19-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 22-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 22-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
PROCELL ALKA BATT C12PK 1	DURPC1400	15	15	0	6.16 N	\$92.40
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$92.40
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
Salesman RICE						\$0.00
Cust Acct OSWEG100						FRT RATE TBD \$0.00
Do Not Pay - Paid By Credit Card On File						Ppd Deposit \$0.00
						\$92.40

UNIQUE PRODUCTS

Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 353700	Date 24-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 23-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 24-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 24-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BIO-POWER PLUS 12 QT CASE CLNR	MC902258	3	3	0	59.86 N	\$179.58
64 MILLENIUM Q CLNR DISINFECT- ANT 2-LITER BOTTLE MULTI-TASK	MC902292	8	8	0	33.40 N	\$267.20
DEEP BLUE GLS CLNR W/ AMMONIA 12 Q/CS	BE10812	3	3	0	42.63 N	\$127.89
007HD PEROXIDE MULTI TASK ORANGE LABEL HEAVY DILUTION	MC908702	16	16	0	19.96 N	\$319.36
5 CENTURY NEUTRAL CLNR 2L DAILY FLOOR MUST ORDER 4	MC908752	16	16	0	34.61 N	\$553.76
70 TOUGH GREEN/ MULTI TASK 2 L CLNR-BOWL STIX 20% PHOS 12/CS THICK	MC908972	8	8	0	34.11 N	\$272.88
	BE07612	3	3	0	49.52 N	\$148.56
1101 SANIBAG NOW PACKED 500/CS	IMP1101	4	4	0	22.27 N	\$89.08
24"MICROFIBER DUST MOP BLUE LOOP SLIP POCKET RED BACK	NFDM24RDEA	6	6	0	17.42 N	\$104.52
60" PLASTIC JAWS MOPHANDLE	BWK610	4	4	0	25.71 N	\$102.84
1/2 GALLON PRESSURE SPRAYER NIFTY NABBER 36"	O8-591	5	0	5	39.88 N	\$0.00
	UNGNN90_EACH	6	6	0	33.49 N	\$200.94
C-PROCELL IND. 9V-CELL AALINE BATTERY 12/PACK	DURPC1604BKD	6	6	0	11.56 N	\$69.36

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts	Merch Total	\$2,435.97
	Taxable Sales	\$0.00
	0.0% Sales Tax	\$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS	Salesman RICE	\$0.00
	Cust Acct OSWEG100	\$0.00
	FRT RATE TBD	\$0.00
	Ppd Deposit	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613	Do Not Pay - Paid By Credit Card On File	\$2,435.97



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 353778	Date 24-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 24-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 24-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 24-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543	*OSWEGO SCHOOL DISTRICT 71 STONEHILL RD OSWEGO IL 60543 NICOLE 630-327-4922

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
SCREEN 14x28 150 GRIT	SSSP148150	-15	-15	0	129.00 N	(\$1,935.00)
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total (\$1,935.00)
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS						Taxable Sales \$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613						0.0% Sales Tax \$0.00
Salesman RICE						ESTOCKING FEE \$387.00
Cust Acct OSWEG100						FRT RATE TBD \$0.00
						Ppd Deposit \$0.00
Do Not Pay - Paid By Credit Card On File						(\$1,548.00)



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 353781	Date 25-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 24-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 25-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 25-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	OSWEGO HIGH SCHOOL 4250 ROUTE 71
OSWEGO IL 60543	OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BIO-POWER PLUS 12 QT CASE CLNR	MC902258	8	8	0	59.86 N	\$478.88
64 MILLENIUM Q CLNR DISINFECT- ANT 2-LITER BOTTLE MULTI-TASK	MC902292	24	24	0	33.40 N	\$801.60
70 TOUGH GREEN/ MULTI TASK 2 L	MC908972	32	32	0	34.11 N	\$1,091.52
FOAMY MAC RRCLEANER 12QT/CASE	MC910408	8	5	3	41.25 N	\$206.25
1101 SANIBAG NOW PACKED 500/CS	IMP1101	6	6	0	22.27 N	\$133.62
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
					Merch Total	\$2,711.87
					Taxable Sales	\$0.00
					0.0% Sales Tax	\$0.00
*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS					Salesman RICE	\$0.00
					Cust Acct OSWEG100	\$0.00
NEW REMIT ADDRESS P.O. BOX 5613 CAROL STREAM ,IL 60197-5613					FRT RATE TBD	\$0.00
					Ppd Deposit	\$0.00
					Do Not Pay - Paid By Credit Card On File	\$2,711.87



Cleaning Equipment, Janitorial Supplies
& Paper Products

Remit To:	Invoice 353868	Date 26-Oct-2018
UNIQUE PRODUCTS & SERVICE CORP.	PO Number ROB	
P.O. BOX 5613	Order Date 25-Oct-2018	
CAROL STREAM, IL 60197-5613	Ship Date 26-Oct-2018	
(630) 762-8800	Terms CC AutoPay	
FAX: (630) 762-8900	Due Date 26-Oct-2018	
	Carrier OUR TRUCK	

Bill To:	Ship To:
OSWEGO SCHOOL DISTRICT 71 STONEHILL RD	PLANK JR. HIGH SCHOOL 510 SECRETARIET LANE
OSWEGO IL 60543	OSWEGO IL 60543

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
TENNANT T7 32" DISK RIDER SCRUBBER REFURBISHED S/N: 10706090	TENT7.6090	1	1	0	4,995.00 N	\$4,995.00
<p>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</p> <p>*ATTN: ACCOUNTS PAYABLE- THIS IS YOUR ORIGINAL INVOICE- PLEASE PAY FROM THIS</p> <p>*NEW REMIT ADDRESS* P.O. BOX 5613 CAROL STREAM ,IL 60197-5613</p>						
					Merch Total	\$4,995.00
					Taxable Sales	\$0.00
					0.0% Sales Tax	\$0.00
					Salesman RICE	\$0.00
					Cust Acct OSWEG100	\$0.00
					FRT RATE TBD	\$0.00
					Ppd Deposit	\$0.00
					Do Not Pay - Paid By Credit Card On File	\$4,995.00