

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15120616  
Invoice Date: 05/20/20  
PO Number: B0365357  
Check Number: 0268400  
Check Amount: \$ 1,968.75  
Check Date: 06/10/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623319  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC  
4830 West 16th Street Cicero, IL 60804  
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15120616  
Invoice Date 05/20/2020  
Customer Number 600425  
Job Number F116717  
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE, SRC2049  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JUNE, 2020

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 05/29/20**

**APPROVED  
05/29/20 - BRUCE SCHMIEDL**

Invoice Amount

1,781.25

-----  
From: noreply@urbanelevator.com  
Sent: Wed May 20 19:05:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15120616 - 600425 - F116717  
-----

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15120617  
Invoice Date: 05/20/20  
PO Number: B0365357  
Check Number: 0268400  
Check Amount: \$ 1,968.75  
Check Date: 06/10/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623321  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC  
4830 West 16th Street Cicero, IL 60804  
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15120617  
Invoice Date 05/20/2020  
Customer Number 000650  
Job Number F166996  
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Work Location: 650 PASQUINELLI  
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JUNE, 2020

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 05/29/20**

**APPROVED  
05/29/20 - BRUCE SCHMIEDL**

Invoice Amount
93.75

-----  
From: noreply@urbanelevator.com  
Sent: Wed May 20 19:05:37 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15120617 - 000650 - F166996  
-----

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15120615  
Invoice Date: 05/20/20  
PO Number: B0365357  
Check Number: 0268400  
Check Amount: \$ 1,968.75  
Check Date: 06/10/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623322  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC  
4830 West 16th Street Cicero, IL 60804  
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15120615  
Invoice Date 05/20/2020  
Customer Number 001223  
Job Number F166998  
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLBD  
GLEN ELLYN, IL 60137

Work Location: 1223 RICKERT  
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JUNE, 2020

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 05/29/20**

**APPROVED  
05/29/20 - BRUCE SCHMIEDL**

Invoice Amount

93.75



-----  
From: noreply@urbanelevator.com  
Sent: Wed May 20 19:05:30 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15120615 - 001223 - F166998  
-----

Urban Elevator Thanks You For Your Business!