

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 218463
Invoice Date: 05/04/21
PO Number: B0371363
Check Number: 0281641
Check Amount: \$ 622.00
Check Date: 06/08/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0684180
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com <accounting@ewertinc.com >
Sent: Thu Jun 03 11:11:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 218463 from Ewert, Inc.

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.

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we look forward to serving you again soon.

Sincerely,

Ewert, Inc.
accounting@ewertinc.com
(708) 597-0059

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This email has been checked for viruses by AVG.
<https://www.avg.com>

[attachment: Inv_218463_from_Ewert_Inc._21516.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
5/4/2021	218463

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Boulevard Glen Ellyn, IL 60137 EMAIL	College of DuPage Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
06/07/21 - DIRK HEID

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #			
371363	170784	Net 30	5/3/2021	UPS	\$1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
PEMKO 345AV36	DOOR BOTTOM RAIN DRIP	4	0	0	4		9.75	39.00
PEMKO 259A-36"	RAMP, 36"	2	0	0	2	ea	15.75	31.50
PEMKO 14/1A-6"X36"		1	0	0	1	ea	305.00	305.00
SHIPPING	SHIPPING ESTIMATE	1	0		1		53.19	53.19
THIS INVOICE REPLACES ORIGINAL INVOICE# 218298								
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/03/21</div>								

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/03/21

Thank you for your business.
Please make check payable to
Ewert, Inc.

Subtotal \$428.69

Sales Tax (10.0%) \$0.00

Total \$428.69

Payments/Credits \$0.00

Balance Due \$428.69

TIN: 81-5411298

Phone #

Fax #

E-mail

(708) 597-0059

(708) 597-1881

accounting@ewertinc.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 218464
Invoice Date: 05/04/21
PO Number: B0371806
Check Number: 0281641
Check Amount: \$ 622.00
Check Date: 06/08/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0684264
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com <accounting@ewertinc.com >
Sent: Thu Jun 03 11:11:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 218464 from Ewert, Inc.

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.

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we look forward to serving you again soon.

Sincerely,

Ewert, Inc.
accounting@ewertinc.com
(708) 597-0059

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<https://www.avg.com>

[attachment: Inv_218464_from_Ewert_Inc._21516.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
5/4/2021	218464

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Boulevard Glen Ellyn, IL 60137 EMAIL	College of DuPage Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
06/07/21 - DIRK HEID

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #			
371806	170784	Net 30	5/3/2021	UPS	S1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
PEMCO 184AT-36"	STOP, 36"	2	0	0	2	ea	15.75	31.50
PEMCO 254x226AT-36"		1	0	0	1	ea	140.00	140.00
SHIPPING					0		21.81	21.81
THIS INVOICE REPLACES ORIGINAL INVOICE# 218298								
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/03/21</div>								

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/03/21

Thank you for your business.
Please make check payable to
Ewert, Inc.

Subtotal \$193.31

Sales Tax (10.0%) \$0.00

Total \$193.31

Payments/Credits \$0.00

Balance Due \$193.31

TIN: 81-5411298

Phone #

Fax #

E-mail

(708) 597-0059

(708) 597-1881

accounting@ewertinc.com