

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15139361-001223  
Invoice Date: 06/01/21  
PO Number:  
Check Number: 0281797  
Check Amount: \$ 1,968.75  
Check Date: 06/08/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684095  
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 No 15139361-001223  
Invoice Date 06/01/2021  
Customer No 001223  
Job No F166998  
P.O. No 352877

Please add customer number and invoice number on your remittance

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

Work Location: 1223 RICKERT  
NAPLESVILLE, IL 61564

TERMS: NET UPON RECEIPT OF INVOICE

**APPROVED**

**06/07/21 - DONALD INMAN**

Maintenance Billing for the Month of JUNE, 2021

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

Invoice Amount

93.75

-----  
From: UrbanElevator <noreply@urbanelevator.com >  
Sent: Mon May 31 19:05:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Maintenance Invoice: 15139361 - 001223 - F166998  
-----

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.

Urban Elevator Thanks You For Your Business!

[attachment: 15139361.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15139362-600425  
Invoice Date: 06/01/21  
PO Number:  
Check Number: 0281797  
Check Amount: \$ 1,968.75  
Check Date: 06/08/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684096  
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 No 15139362-600425  
Invoice Date 06/01/2021  
Customer No 600425  
Job No F116717  
P.O. No 352877

Please add customer number and invoice number on your remittance

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

**APPROVED**

**06/07/21 - DONALD INMAN**  
Work location: 425 FAWELL BLVD  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JUNE, 2021

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

Invoice Amount

1,781.25

-----  
From: UrbanElevator <noreply@urbanelevator.com >  
Sent: Mon May 31 19:06:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Maintenance Invoice: 15139362 - 600425 - F116717  
-----

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Urban Elevator Thanks You For Your Business!

[attachment: 15139362.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15139363-000650  
Invoice Date: 06/01/21  
PO Number:  
Check Number: 0281797  
Check Amount: \$ 1,968.75  
Check Date: 06/08/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684098  
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 No 15139363-000650  
Invoice Date 06/01/2021  
Customer No 000650  
Job No F166996  
P.O. No 352877

Please add customer number and invoice number on your remittance

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

**APPROVED**  
**06/07/21 - DONALD INMAN**  
work location: 850 PASQUINELLI  
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JUNE, 2021

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

Invoice Amount

93.75



-----  
From: UrbanElevator <noreply@urbanelevator.com >  
Sent: Mon May 31 19:06:03 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Maintenance Invoice: 15139363 - 000650 - F166996  
-----

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Urban Elevator Thanks You For Your Business!

[attachment: 15139363.pdf]