

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 218459  
Invoice Date: 06/03/21  
PO Number: B0371363  
Check Number: 0282277  
Check Amount: \$ 815.42  
Check Date: 06/22/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684350  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: accounting@ewertinc.com <accounting@ewertinc.com >  
Sent: Fri Jun 04 09:23:03 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 218459 from Ewert, Inc.  
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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\_218459\_from\_Ewert\_Inc.\_32404.pdf]



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
6/3/2021	218459

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

Ship To
College of Dupage Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #			
BP0371363	170829	Net 30	5/25/2021	UPS	\$1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
HID 920PTNNEK00000	READER REPLACEMENT ORDER	3	0	0	3	ea	204.00	612.00
SHIPPING		1	0		1		18.42	18.42
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/07/21 APPROVED 06/10/21 - DIRK HEID</div>								

<b>Thank you for your business. Please make check payable to Ewert, Inc.</b>			<b>Subtotal</b>	\$630.42
			<b>Sales Tax (10.0%)</b>	\$0.00
			<b>Total</b>	\$630.42
TIN: 81-5411298				
Phone #	Fax #	E-mail	<b>Payments/Credits</b>	\$0.00
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com	<b>Balance Due</b>	\$630.42

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 218466  
Invoice Date: 06/04/21  
PO Number: B0371363  
Check Number: 0282277  
Check Amount: \$ 815.42  
Check Date: 06/22/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0685454  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: accounting@ewertinc.com <accounting@ewertinc.com >  
Sent: Mon Jun 07 09:52:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 218466 from Ewert, Inc.  
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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\_218466\_from\_Ewert\_Inc.\_1560.pdf]



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
6/4/2021	218466

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

Ship To
College of Dupage Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #			
371363	170811	Net 30	6/3/2021	UPS	\$1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
RW K1050-US32D-MS	30X0 - K1050-US32D-MS PUNCHED 4 HOLES BEVELED ..050" THICK	1	0	0	1	ea	125.00	125.00
SHIPPING							60.00	60.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/07/21 APPROVED 06/10/21 - DIRK HEID</div>								

<b>Thank you for your business. Please make check payable to Ewert, Inc.</b>			<b>Subtotal</b>	\$185.00
			<b>Sales Tax (10.0%)</b>	\$0.00
			<b>Total</b>	\$185.00
TIN: 81-5411298				
Phone #	Fax #	E-mail	<b>Payments/Credits</b>	\$0.00
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com	<b>Balance Due</b>	\$185.00