

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084465

Vendor Name: Ewert , Inc.

Invoice Number: 219753

Invoice Date: 2/15/2022

PO Number: P0001968

Check Number: 0297277

Check Amount: \$ 4,370.00

Check Date: 03/15/2022

Voucher Number: V0724564

Document Type: AP Invoice

Document Below



**5801 W 117th Pl
Alsip, IL 60803**

Invoice

Date	Invoice #
2/15/2022	219753

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

P.O. No.	S.O. No.	Terms		Ship Date		Ship Via		Account #	
PO001968	168877	Net 30		2/14/2022		UPS		S1084	
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount	
LC 6440-689	ELECTROHYDRAULIC AUTO OPERATOR, ALUMINUM FINISH	3	0	0	3	ea	593.00	1,779.00	
SHIPPING							100.00	100.00	

Thank you for your business. Please make check payable to Ewert, Inc.			Subtotal		\$1,879.00
			Sales Tax (10.0%)		\$0.00
			Total		\$1,879.00
TIN: 81-5411298			Payments/Credits		\$0.00
Phone #	Fax #	E-mail	Balance Due		\$1,879.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com			

"accounting@ewertinc.com" <accounting@ewertinc.com>

[External] PO 001968_ Invoice 219753 from Ewert, Inc.

"accounting@ewertinc.com" <accounting@ewertinc.com>

Thu, Feb 17, 2022 at 06:04 PM GMT

CC:

BCC:

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Dear Customer :

Your invoice for PO 001968 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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1 attachment

Inv_219753_from_Ewert_Inc_16108.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 219611
Invoice Date: 1/17/2022
PO Number: P0000939
Check Number: 0297277
Check Amount: \$ 4,370.00
Check Date: 03/15/2022
Voucher Number: V0729238
Document Type: AP Invoice

Document Below



**5801 W 117th Pl
Alsip, IL 60803**

Invoice

Date	Invoice #
1/17/2022	219611

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

P.O. No.	S.O. No.	Terms	Ship Date		Ship Via		Account #	
P0000939	168382	Net 30	1/14/2022		UPS		S1084	
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
MD 33700007K-26-9H-MK-SL	SFIC CORE, 9H KEYWAY, FACTORY MASTER KEYED, SATIN CHROME, LOCK STAMPED KEY SYSTEM K425B PINNED TO GGGMK ONLY LESS KEYS CORE FACE SL-STAMP (SEE ATTACHED) LOA - SEE ATTACHED.	25	0	0	25	ea	39.60	990.00
MD FACTORY CUT KEY	KEY SYSTEM K425B GGGMK	1	0	0	1	ea	10.20	10.20
MD KYB387600-9G99-D092	KEYMARK 9G KEY BLANK - COLLEGE OF DUPAGE	200	0	0	200	ea	4.35	870.00
SHIPPING		1	0		1		50.00	50.00

Thank you for your business. Please make check payable to Ewert, Inc.			Subtotal	\$1,920.20
			Sales Tax (10.0%)	\$0.00
			Total	\$1,920.20
TIN: 81-5411298			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$1,920.20
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com		

"accounting@ewertinc.com" <accounting@ewertinc.com>

[External] PAST DUE Invoice 219611 from Ewert, Inc.

"accounting@ewertinc.com" <accounting@ewertinc.com>

Thu, Feb 24, 2022 at 08:16 PM GMT

CC:

BCC:

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Dear Custome :

Your past due 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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1 attachment

Inv_219611_from_Ewert_Inc._16108.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 219840
Invoice Date: 3/2/2022
PO Number: B0000298
Check Number: 0297277
Check Amount: \$ 4,370.00
Check Date: 03/15/2022
Voucher Number: V0732642
Document Type: AP Invoice

Document Below



**5801 W 117th Pl
Alsip, IL 60803**

Invoice

Date	Invoice #
3/2/2022	219840

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

P.O. No.	S.O. No.	Terms		Ship Date		Ship Via		Account #	
BO000298	170891	Net 30		12/20/2021		UPS		S1084	
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount	
ROFU 2435-32D	12/24 VDC ELECTRIC STRIKE KIT FOR MORTISE LOCKS 2 TO 3 BUSINESS DAY LEAD TIME.	1	0	0	1	ea	290.00	290.00	
SHIPPING							18.00	18.00	

Thank you for your business. Please make check payable to Ewert, Inc.			Subtotal	\$308.00
			Sales Tax (10.0%)	\$0.00
			Total	\$308.00
TIN: 81-5411298			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$308.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com		

"accounting@ewertinc.com" <accounting@ewertinc.com>

[External] BO000296_ Invoice 219840 from Ewert, Inc.

"accounting@ewertinc.com" <accounting@ewertinc.com>

Wed, Mar 2, 2022 at 07:24 PM GMT

CC:

BCC:

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Dear Customer :

Your invoice for BO000296 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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1 attachment

Inv_219840_from_Ewert_Inc._54828.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 219829
Invoice Date: 3/1/2022
PO Number: B0000298
Check Number: 0297277
Check Amount: \$ 4,370.00
Check Date: 03/15/2022
Voucher Number: V0732643
Document Type: AP Invoice

Document Below



**5801 W 117th Pl
Alsip, IL 60803**

Invoice

Date	Invoice #
3/1/2022	219829

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

P.O. No.	S.O. No.	Terms	Ship Date		Ship Via		Account #	
BO000298	168911	Net 30	2/28/2022		UPS		S1084	
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
MK QC-MT2024	MALE TERMINAL AWG20-24 (100/PK)	2	0	0	2	ea	14.50	29.00
MK QT-FT2630	FEMALE TERMINAL AWG26-30 (100/PK)	1	0	0	1	ea	20.00	20.00
MK QC-FT2024	FEMALE TERMINAL AWG20-24 (100/PK)	2	0	0	2	ea	20.00	40.00
MK QC-RF2	FEMALE RECEPTACLE 2 CKT (100/PK)	1	0	0	1	ea	35.00	35.00
MK QC-RF4	FEMALE RECEPTACLE 4 CKT (100/PK)	1	0	0	1	ea	46.80	46.80
MK QC-RM8	MALE PLUG 8CKT (100/PK)	1	0	0	1	ea	62.00	62.00
SHIPPING		1	0		1		30.00	30.00

Thank you for your business. Please make check payable to Ewert, Inc.			Subtotal		\$262.80
			Sales Tax (10.0%)		\$0.00
			Total		\$262.80
TIN: 81-5411298			Payments/Credits		\$0.00
Phone #	Fax #	E-mail	Balance Due		\$262.80
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com			

"accounting@ewertinc.com" <accounting@ewertinc.com>

[External] Invoice 219829 from Ewert, Inc.

"accounting@ewertinc.com" <accounting@ewertinc.com>

Fri, Mar 4, 2022 at 07:46 PM GMT

CC:

BCC:

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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>

1 attachment

Inv_219829_from_Ewert_Inc._45324.pdf