

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 220028  
Invoice Date: 4/1/2022  
PO Number: B0000298  
Check Number: 0298101  
Check Amount: \$ 111.00  
Check Date: 04/12/2022  
Voucher Number: V0736460  
Document Type: AP Invoice

Document Below



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

# Invoice

Date	Invoice #
4/1/2022	220028

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		4/1/2022		UPS		S1084	
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount	
DOLPHIN DC1000S	1000/ PK	1	0	0	1	ea	111.00	111.00	

<b>Thank you for your business. Please make check payable to Ewert, Inc.</b>				<b>Subtotal</b>	\$111.00
				<b>Sales Tax (10.0%)</b>	\$0.00
				<b>Total</b>	\$111.00
TIN: 81-5411298				<b>Payments/Credits</b>	\$0.00
Phone #	Fax #	E-mail		<b>Balance Due</b>	\$111.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com			

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

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**[External] BO000298\_ Invoice 220028 from Ewert, Inc.**

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

Thu, Apr 7, 2022 at 03:11 PM GMT

CC:

BCC:

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 for BO 00298 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>

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**1 attachment**

Inv\_220028\_from\_Ewert\_Inc\_72464.pdf