

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: C84320

Invoice Date: 3/29/2022

PO Number: B0000458

Check Number: 0298168

Check Amount: \$ 2,944.00

Check Date: 04/12/2022

Voucher Number: V0736027

Document Type: AP Invoice

Document Below

**CHICAGO HEARING SOCIETY**  
**1444 West Willow Street**  
**Chicago, IL 60642**  
**chsinterp@anixter.org**  
**773-248-9121 x307**

**CHS**

# INVOICE

**BILL TO:**  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137-6599

Contact: College of DuPage  
 Phone: 630.942.2217  
 Fax: 630.942.3750  
 Email: invoicing@cod.edu

**LOCATION OF SERVICE:**  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137

Contact: Culinary and Hospitality Center

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1088479	1	C84320	3/29/2022

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Gabriella Moss	000458	Sheryl Ebersold ebersold@cod.edu 7083070307

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
3/21/2022	4.00	9:00A - 1:00P	Lisa Coder	Standard Rate FY 21	64.00	256.00
3/21/2022	4.00	9:00A - 1:00P	Melva Flores	Standard Rate FY 21	64.00	256.00

**AMOUNT DUE: \$512.00**

Service Details: DC is taking a Fashion class called Design Concepts. Course Description: Design process is introduced through exploration of principles and elements as they apply to fashion and the human form on February 28-May 16 from 9:00 AM-1:00 PM except March 28 for spring break. Logistical Details: Class is located north side of SRC off of Fawell near Fawell Lot C. Parking can be tricky and then there is a walk to class location. Class is located to the right of bookstore, for reference. [https://cod.edu/about/maps\\_and\\_directions/pdf/full\\_campus.pdf](https://cod.edu/about/maps_and_directions/pdf/full_campus.pdf) Room: SRC 1008 Professor's email: farrars160@cod.edu Note: Students discover ways to communicate ideas through different techniques. Role of research, color, markets, design exploration, and organization of work for portfolio are emphasized. Design journals are required in digital and book form. (2 lecture hours, 2 lab hours) Intermittent lecture with student work. 10 min breaks per hour. The room is cold, or was today - dress in layers. Team: 3/7 Terri Ortiz and Marijo Wimbush 3/14 Terri Ortiz and Shelley EK 3/21 Lisa Coder and 4/11- Terri Ortiz and 4/4-5/16- Terri Ortiz and Vera Washington

To pay an invoice online, please visit: [www.ChicagoHearingSociety.org](http://www.ChicagoHearingSociety.org).  
 Thank You for your business!

**Billing Contact**  
 Phone: 773-248-9121 x307 Fax: 312-525-2057  
 Email: chsinterp@anixter.org

Please mail check to: CHS/Anixter, 1945 W. Wilson, 3rd Floor Chicago, IL 60640

Net 30 - DUNS# 068475623 - FEIN# 36-2244895

Accounts Receivable <AR@anixter.org>

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**[External] March 2022 Invoice & backup**

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Accounts Receivable <AR@anixter.org>

Thu, Apr 7, 2022 at 02:28 PM GMT

CC:

BCC:

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Dear valued customer: Attached please find your **MARCH 2022** invoice(s) from the Chicago Hearing Society.

Thank you for choosing the Chicago Hearing Society. We appreciate your business. Should you discover a reason that our invoice(s) cannot be processed for payment or there is incorrect information associated with your business, please contact us at **AR@Anixter.org**.

**Please note that the remittance address is Chicago Hearing Society, 1945 W. Wilson Ave, Chicago, Illinois, 60640. You also have the option to pay via credit card at <https://chicagohearingsociety.org/chs-interpreter-services-and-captioning/> and select "pay an invoice," located on top of web page.** As a friendly reminder, our payment terms are Net 30 unless other arrangements have been made.

**You are a valued partner, and we'd love to hear your feedback! Please complete the 2-minute survey below:**

**<https://www.surveymonkey.com/r/MV7LS33>**

Thank you for sharing your valuable time, honest information and thoughtful suggestions.

Thank you,

Christina

**Christina Cuevas (she/her)**

A/R/ Specialist

Phone : (773) 977-1247

Email : [ccuevas@anixter.org](mailto:ccuevas@anixter.org)

1945 W. Wilson Ave. | Suite 3000

Chicago, IL 60640

[www.anixter.org](http://www.anixter.org)

'CONFIDENTIALITY NOTICE: This transmission and any documents accompanying this transmission may contain personal information subject to such privacy regulations as the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and by Federal confidentiality rules (42 CFR Part 2). This information is intended only for the use of the authorized individual named above. Such authorized recipient of this information is prohibited from disclosing this information to any other party unless required to do so by law or regulation. If you are not the intended recipient, you are hereby notified that any disclosures, copying, distribution, or action taken in reliance on the contents of these documents is strictly prohibited. If you have received this information in error, please notify the sender immediately and arrange for the destruction of these documents. The Federal rules prohibit you from making any further disclosure of this information unless further disclosure is expressly permitted by written consent of the person to whom it pertains or as otherwise permitted by 42 CFR Part 2. A general authorization for the release of medical or other information is not sufficient for this purpose. Thank you for your cooperation.'

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#### **7 attachments**

image005.png

C84320 COD.pdf

image004.png

image002.png

image003.png

C84232 COD.pdf

COD 03.2022.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1583962  
Vendor Name: Lester and Rosalie Anixter Center,DBA C  
Invoice Number: DUPAGE 03/2022  
Invoice Date: 3/31/2022  
PO Number: B0000458  
Check Number: 0298168  
Check Amount: \$ 2,944.00  
Check Date: 04/12/2022  
Voucher Number: V0736028  
Document Type: AP Invoice

Document Below



# INVOICE

Date	3/31/2022
Invoice #	DuPage 03/2022
PO #	366406

Cust # ISCOD2217  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599  
(630) 942-2217  
Invoicing@COD.EDU

**Make all checks payable to Chicago Hearing Society. You also have the option to pay via credit card at [Chicagohearingssociety.org](http://Chicagohearingssociety.org), pay an invoice**

Balance due	\$	1,472.00
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**Thank you for your business!**

Accounts Receivable <AR@anixter.org>

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**[External] March 2022 Invoice & backup**

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Thank you for sharing your valuable time, honest information and thoughtful suggestions.

Thank you,

Christina

**Christina Cuevas (she/her)**

A/R/ Specialist

Phone : (773) 977-1247

Email : [ccuevas@anixter.org](mailto:ccuevas@anixter.org)

1945 W. Wilson Ave. | Suite 3000

Chicago, IL 60640

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C84232 COD.pdf

COD 03.2022.pdf



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Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: C84232

Invoice Date: 3/23/2022

PO Number: B0000458

Check Number: 0298168

Check Amount: \$ 2,944.00

Check Date: 04/12/2022

Voucher Number: V0736029

Document Type: AP Invoice

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Gabriella Moss	000458	Sheryl Ebersold ebersold@cod.edu 7083070307

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
3/7/2022	4.00	9:00A - 1:00P	Teresa Stadnik Ortiz	Standard Rate FY 21	64.00	256.00
3/7/2022	4.00	9:00A - 1:00P	Marijo Wimbush CI/CT	Standard Rate FY 21	64.00	256.00
3/14/2022	3.00	9:00A - 12:00P	Shelley Engstrom-Kestel	Standard Rate FY 21	64.00	192.00
3/14/2022	4.00	9:00A - 1:00P	Teresa Stadnik Ortiz	Standard Rate FY 21	64.00	256.00

**AMOUNT DUE: \$960.00**

Service Details: DC is taking a Fashion class called Design Concepts. Course Description: Design process is introduced through exploration of principles and elements as they apply to fashion and the human form on February 28-May 16 from 9:00 AM-1:00 PM except March 28 for spring break. Logistical Details: Class is located north side of SRC off of Fawell near Fawell Lot C. Parking can be tricky and then there is a walk to class location. Class is located to the right of bookstore, for reference. [https://cod.edu/about/maps\\_and\\_directions/pdf/full\\_campus.pdf](https://cod.edu/about/maps_and_directions/pdf/full_campus.pdf) Room: SRC 1008 Professor's email: farrars160@cod.edu Note: Students discover ways to communicate ideas through different techniques. Role of research, color, markets, design exploration, and organization of work for portfolio are emphasized. Design journals are required in digital and book form. (2 lecture hours, 2 lab hours) Intermittent lecture with student work, 10 min breaks per hour. The room is cold, or was today - dress in layers. Team: 3/7 Terri Ortiz and Marijo Wimbush 3/14 Terri Ortiz and Shelley EK 3/21 Lisa Coder and 4/11- Terri Ortiz and 4/4-5/16- Terri Ortiz and Vera Washington

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