

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 220302  
Invoice Date: 5/19/2022  
PO Number: P0003016  
Check Number: 0299593  
Check Amount: \$ 4,314.00  
Check Date: 06/07/2022  
Voucher Number: V0739706  
Document Type: AP Invoice

Document Below



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

# Invoice

Date	Invoice #
5/19/2022	220302

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 #	
PO003016	169688	Net 60	5/18/2022		UPS		S1084	
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
AL PDL6600-CRR-26D	TRILOGY NETWORKX ELECTRONIC PROXIMTY DIGITAL MORTISE LOCK,STRAIGHT LEVER, CLASSROOM FUNCTION, SATIN CHROME FINISH, RIGHT HAND	1	0	0	1	ea	1418.00	1,418.00
AL PDL6600-CRL-26D	TRILOGY NETWORKX ELECTRONIC PROXIMTY DIGITAL MORTISE LOCK,STRAIGHT LEVER, CLASSROOM FUNCTION, SATIN CHROME FINISH, RIGHT HAND	2	0	0	2	ea	1418.00	2,836.00
SHIPPING		1	0		1		60.00	60.00
<b>Thank you for your business.</b>					<b>Subtotal</b>		\$4,314.00	
					<b>Sales Tax (10.0%)</b>		\$0.00	
					<b>Total</b>		\$4,314.00	
TIN: 81-5411298					<b>Payments/Credits</b>		\$0.00	
Phone #	Fax #	E-mail			<b>Balance Due</b>		\$4,314.00	
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com						

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

---

**[External] Invoice 220302 from Ewert, Inc.**

---

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

Wed, May 25, 2022 at 04:21 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 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

--

This email has been checked for viruses by AVG.  
<https://www.avg.com>

---

**1 attachment**

Inv\_220302\_from\_Ewert\_Inc\_40620.pdf