

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 220282
Invoice Date: 5/17/2022
PO Number: B0000298
Check Number: 0300003
Check Amount: \$ 235.00
Check Date: 06/21/2022
Voucher Number: V0740914
Document Type: AP Invoice

Document Below



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

Invoice

Date	Invoice #
5/17/2022	220282

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 #			
BO 000298	169666	Net 60	5/16/2022	UPS	S1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
NGP 321AA-72	THRESHOLD	1	0	0	1	ea	175.00	175.00
SHIPPING		1	0		1		60.00	60.00

Thank you for your business. Please make check payable to Ewert, Inc.			Subtotal	\$235.00
			Sales Tax (10.0%)	\$0.00
			Total	\$235.00
TIN: 81-5411298			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$235.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com		

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

[External] Invoice 220282 from Ewert, Inc.

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

Tue, May 24, 2022 at 03:13 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

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

1 attachment

Inv_220282_from_Ewert_Inc_16816.pdf