

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 220525  
Invoice Date: 6/30/2022  
PO Number: B0000298  
Check Number: 0301685  
Check Amount: \$ 1,291.73  
Check Date: 08/16/2022  
Voucher Number: V0748238  
Document Type: AP Invoice

Document Below



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

# Invoice

Date	Invoice #
6/30/2022	220525

Bill To
College of DuPage Accounts Payable 425 Fawell Boulevard Glen Ellyn, IL 60137 EMAIL

Ship To
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		169890	Net 60		6/27/2022		Delivery		S1084
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount	
ALARM CONTROL NTS-1	NO TOUCH SWITCH, DUAL COLOR LED	1	1	0	1	ea	79.32	79.32	

<b>Thank you for your business. Please make check payable to Ewert, Inc.</b>			<b>Subtotal</b>	\$79.32
			<b>Sales Tax (10.0%)</b>	\$0.00
			<b>Total</b>	\$79.32
TIN: 81-5411298			<b>Payments/Credits</b>	\$0.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$79.32
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com		

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

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[External] BO000298\_Invoice 220525 from Ewert, Inc.

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

Wed, Jul 6, 2022 at 05:52 PM GMT

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 08/29/2022  
220525

Amount Due: **\$79.32**

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



Virus-free. [www.avg.com](http://www.avg.com)

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**1 attachment**

Inv\_220525\_from\_Ewert\_Inc.\_71568.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 220518  
Invoice Date: 6/29/2022  
PO Number: B0000298  
Check Number: 0301685  
Check Amount: \$ 1,291.73  
Check Date: 08/16/2022  
Voucher Number: V0748239  
Document Type: AP Invoice

Document Below



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

# Invoice

Date	Invoice #
6/29/2022	220518

Bill To
College of DuPage Accounts Payable 425 Fawell Boulevard Glen Ellyn, IL 60137 EMAIL

Ship To
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	169890	Net 60	6/28/2022			UPS		S1084
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
ALARM CONTROL NTS-1	NO TOUCH SWITCH, DUAL COLOR LED	1	0	0	1	ea	79.32	79.32
SR M1-82271-12V-IPS-03-LN...	SR M1-82271-12V-IPS-03-LNL-26D-LC RIGHT HAND	1	0	0	1	ea	979.00	979.00
SHIPPING	UPS GROUND						37.59	37.59

<b>Thank you for your business. Please make check payable to Ewert, Inc.</b>			<b>Subtotal</b>	\$1,095.91
			<b>Sales Tax (10.0%)</b>	\$0.00
			<b>Total</b>	\$1,095.91
TIN: 81-5411298			<b>Payments/Credits</b>	\$0.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$1,095.91
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com		

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

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[External] BO000298\_Invoice 220518 from Ewert, Inc.

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

Thu, Jul 7, 2022 at 05:47 PM GMT

CC:

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Ewert, Inc.

**Invoice** Due: 08/28/2022  
220518

Amount Due: **\$1,095.91**

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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[www.avg.com](http://www.avg.com)

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**1 attachment**

Inv\_220518\_from\_Ewert\_Inc.\_16816.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 220590  
Invoice Date: 7/18/2022  
PO Number: B0000298  
Check Number: 0301685  
Check Amount: \$ 1,291.73  
Check Date: 08/16/2022  
Voucher Number: V0748532  
Document Type: AP Invoice

Document Below





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

# Invoice

Date	Invoice #
7/18/2022	220590

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		169890	Net 60		6/14/2022		Delivery		\$1084	
Item		Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount	
ALARM CONTROL NTS-2		NO TOUCH REQUEST TO EXIT STATION, DOUBLE GANG, DUAL COLOR LED	1	0	0	1	ea	101.50	101.50	
SHIPPING		UPS GROUND						15.00	15.00	
<b>Thank you for your business. Please make check payable to Ewert, Inc.</b>					<b>Subtotal</b>		\$116.50			
					<b>Sales Tax (10.0%)</b>		\$0.00			
					<b>Total</b>		\$116.50			
TIN: 81-5411298					<b>Payments/Credits</b>		\$0.00			
Phone #	Fax #	E-mail			<b>Balance Due</b>		\$116.50			
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com								

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

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[External] BO000298\_Invoice 220590 from Ewert, Inc.

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

Mon, Jul 18, 2022 at 06:15 PM GMT

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 09/16/2022  
220590

Amount Due: **\$116.50**

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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**1 attachment**

Inv\_220590\_from\_Ewert\_Inc\_12340.pdf