

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 221392
Invoice Date: 12/15/2022
PO Number: B0000854
Check Number: 0307160
Check Amount: \$ 1,316.52
Check Date: 01/18/2023
Voucher Number: V0767758
Document Type: AP Invoice

Document Below



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
12/15/2022	221392

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 #
BO000854	170408	Net 60			12/14/2022	UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
PEMKO 4131CRL-36"	AUTOMATIC DOOR BOTTOM, 36", SPONGE NEOPRENE, SATIN ALUMINUM CLEAR FINISH	20	0	0	20	ea	62.00	1,240.00
SHIPPING	UPS GROUND - ESTIMATE INV 221392 12/15	1	0		1		76.52	76.52

Thank you for your business. Please make check payable to Ewert, Inc.				Subtotal	\$1,316.52
				Sales Tax (10.0%)	\$0.00
				Total	\$1,316.52
TIN: 81-5411298				Payments/Credits	\$0.00
Phone #	Fax #	E-mail		Balance Due	\$1,316.52
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com			

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

[External] Invoice 221392 from Ewert, Inc.

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

Mon, Dec 19, 2022 at 05:33 PM UTC

CC:

BCC:

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Ewert, Inc.

Invoice Due: 02/13/2023
221392

Amount Due: **\$1,316.52**

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

1 attachment

Inv_221392_from_Ewert_Inc._12216.pdf