

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C89074
Invoice Date: 12/7/2022
PO Number: B0000783
Check Number: 0307213
Check Amount: \$ 7,378.00
Check Date: 01/18/2023
Voucher Number: V0766492
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

LOCATION OF SERVICE:
 301 S Swift Rd.
 Addison, IL 60101

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

Contact: COD- Addison

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1093002	1	C89074	12/7/2022

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Dareous Glover	B0000783	Sheryl Ebersold, 1708-307-0307, ebersold@cod.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
11/28/2022	8.50	8:00A - 4:30P	Caden Marshall	Standard Rate FY21	64.00	544.00
11/28/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00
11/29/2022	10.50	6:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	672.00
11/30/2022	8.50	8:00A - 4:30P	Gloria Herrera	Do not Billable to Customer FY21	0.00	0.00
11/30/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00

AMOUNT DUE: \$2,304.00

Service Details: Job: DC is taking a truck driving class Monday-Friday from 8am-4:30pm from 11/28/22-12/22/22 & 1/3/23-1/13/23. Onsite contact is Jim Vegetabile, 630-342-2275. Logistical Details: ****Addison location**** Go to North side of Technology Center of DuPage and enter at Door #6. Off site contact – Sheryl 708-307-0307 (cell). On site Manny 708-407-1164 or Jim 630-342-2275. 90% of class will be in the truck. Break- 12-12:30pm From Gail- Code to school doors is 0326, but doesn't work till 8am. Casual clothes - we are in the truck most of the time. Wear shoes for easy climbing in and out of the truck and a jacket you can keep warm in outside, but easily remove in the truck. The teachers put 3-4 students in a truck at a time and the Deaf student gets a turn. When he is not driving, he just watches the others. We also ride with them, but the teacher is in the passenger seat, not us. We park at the school in the morning for instructions and then drive around the building for the truck yard for practice. Most of the day is spent riding around in the truck. Teams- 11/28- Gail Partridge-Harvanek and 11/29- Gail Partridge-Harvanek and Marijo Wimbush 11/30- Gail Partridge-Harvanek and Gloria Herrera 12/1- Gail Partridge-Harvanek and Marijo Wimbush 12/2- Gail Partridge-Harvanek and Marijo Wimbush 12/5- Gail Partridge-Harvanek and Vera Washington 12/6- Gail Partridge-Harvanek 12/7- Gail Partridge-Harvanek and Vera Washington 12/8- Gail Partridge-Harvanek 12/9- Vera Washington and Marijo Wimbush 12/12- Gail Partridge-Harvanek and Vera Washington 12/13- Gail Partridge-Harvanek and Tammi Heintz 12/14- Vera Washington and Tammi Heintz 12/15- Gail Partridge-Harvanek and Laura Kostomiris 12/16- Vera Washington and Marijo Wimbush 12/19- Vera Washington and Bronwyn Schlaefter 12/20- Gail Partridge-Harvanek and Bronwyn Schaefer 12/21- Vera Washington and Tammi Heintz 12/22- Gail Partridge-Harvanek and Tammi Heintz 1/3- Gail Partridge-Harvanek and CJ Speakman 1/4- Gail Partridge-Harvanek and Vera Washington 1/5- Gail Partridge-Harvanek and CJ Speakman 1/6- Vera Washington and CJ Speakman 1/9- Gail Partridge-Harvanek and Vera Washington 1/10- Gail Partridge-Harvanek and CJ Speakman 1/11- Vera Washington and Marijo Wimbush 1/12- Gail Partridge-Harvanek and CJ Speakman 1/13- Vera Washington and Marijo Wimbush

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1444 West Willow Street
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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; ebersold@cod.edu

LOCATION OF SERVICE:
301 S Swift Rd.
Addison, IL 60101

Contact: COD- Addison

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1093002	2	C89074	12/7/2022

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Dareous Glover	B0000783	Sheryl Ebersold, 1708-307-0307, ebersold@cod.edu

To pay an invoice online, please visit: 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

[External] Invoice C89074 from Anixter Center

"ar@anixter.org" <ar@anixter.org>

Wed, Dec 7, 2022 at 02:31 PM UTC

CC:

BCC:

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Dear Valued Customer:

Attached please find your **November 2022** invoice(s) from the Chicago Hearing Society (CHS).

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.

Pay now

If you cannot view the button please [CLICK HERE](#)

You are a valued partner and we'd love to hear your feedback! Please complete our 2-minute survey at your earliest convenience.

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

Thank you,
Christina

Anixtercenter

Christina Cuevas
(she/her)
A/R Specialist
Phone : (773) 977-1247
Email : ccuevas@anixter.org
1945 W. Wilson Ave. | Suite 3000
Chicago, IL 60640
www.anixter.org

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1 attachment

C89074.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: C89434

Invoice Date: 12/21/2022

PO Number: B0000783

Check Number: 0307213

Check Amount: \$ 7,378.00

Check Date: 01/18/2023

Voucher Number: V0767548

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; ebersold@cod.edu

LOCATION OF SERVICE:
 301 S Swift Rd.
 Addison, IL 60101

Contact: COD- Addison

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage (C)	ISCOD2217	1093002	1	C89434	12/21/2022

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Dareous Glover	B0000783	Sheryl Ebersold, 1708-307-0307, ebersold@cod.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
12/8/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00
12/9/2022	8.50	8:00A - 4:30P	Vera Washington	Standard Rate FY21	64.00	544.00
12/12/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00
12/13/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00
12/14/2022	8.50	8:00A - 4:30P	Vera Washington	Standard Rate FY21	64.00	544.00
12/15/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00

AMOUNT DUE: \$3,264.00

Service Details: Job: DC is taking a truck driving class Monday-Friday from 8am-4:30pm from 11/28/22-12/22/22 & 1/3/23-1/13/23. Onsite contact is Jim Vegetabile, 630-342-2275. Logistical Details: ****Addison location**** Go to North side of Technology Center of DuPage and enter at Door #6. Off site contact – Sheryl 708-307-0307 (cell). On site Manny 708-407-1164 or Jim 630-342-2275. 90% of class will be in the truck. Break- 12-12:30pm From Gail- Code to school doors is 0326, but doesn't work till 8am. Casual clothes - we are in the truck most of the time. Wear shoes for easy climbing in and out of the truck and a jacket you can keep warm in outside, but easily remove in the truck. The teachers put 3-4 students in a truck at a time and the Deaf student gets a turn. When he is not driving, he just watches the others. We also ride with them, but the teacher is in the passenger seat, not us. We park at the school in the morning for instructions and then drive around the building for the truck yard for practice. Most of the day is spent riding around in the truck. Teams- 11/28- Gail Partridge-Harvanek and 11/29- Gail Partridge-Harvanek and Marijo Wimbush 11/30- Gail Partridge-Harvanek and Gloria Herrera 12/1- Gail Partridge-Harvanek and Marijo Wimbush 12/2- Gail Partridge-Harvanek and Marijo Wimbush 12/5- Gail Partridge-Harvanek and Vera Washington 12/6- Gail Partridge-Harvanek 12/7- Gail Partridge-Harvanek and Vera Washington 12/8- Gail Partridge-Harvanek 12/9- Vera Washington and Marijo Wimbush

To pay an invoice online, please visit: 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

[External] C89434

Accounts Receivable <AR@anixter.org>

Thu, Dec 22, 2022 at 05:08 PM UTC

CC: Ebersold, Sheryl <ebersold@cod.edu>

BCC:

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Thank you,

Christina Cuevas

A Division of

Name: Christina Cuevas

(SHE/HER)

Title AR Apecialist

Phone or VP : (773) 977-1247

Email : ar@anixter.org

1444 W. Willow St.

Chicago, IL 60642

www.ChicagoHearingSociety.org

Make sure to visit Anixter Center: <https://www.anixter.org>

Support CHS programs and services by [donating now.](#)

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7 attachments

image005.png

image006.png

image007.png

image008.png

image002.png

image001.png

C89434 COD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C89435
Invoice Date: 12/21/2022
PO Number: B0000783
Check Number: 0307213
Check Amount: \$ 7,378.00
Check Date: 01/18/2023
Voucher Number: V0767653
Document Type: AP Invoice

Document Below

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



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; egersold@cod.edu

LOCATION OF SERVICE:
 425 Fawell Boulevard
 Glen Ellyn, IL 60137-6599

Contact: College of DuPage (C)
 Phone: 630.942-2217
 Fax: 630.942.3750
 Mobile: 1 Invoice
 Email: egersold@cod.edu

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage (C)	ISCOD2217	1093803	1	C89435	12/21/2022

CLIENT(S)	ORDER REFERENCE #	REQUESTER
James Denz	B0000783	Sheryl Ebersold, 708-307-0307, egersold@cod.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
12/15/2022	2.00	9:30A - 11:30A	Meghan Vozzolo	Standard Rate FY21	64.00	128.00
12/15/2022	1.00	9:30A - 10:30A	Meghan Vozzolo	Emergency Fee FY21	50.00	50.00

AMOUNT DUE: \$178.00

Service Details: Job: DC has a one-on-one meeting with Professor/ Computer class on 12/15/22 from 9:30 am to 11:30 am.
 Onsite: Sheryl Ebersold, 708-307-0307 Location: BIC 1D05 one on one meeting with professor.....student asks questions – then works for a while – then asks questions. Computer class. Introduces theoretical and practical concepts of local area network on the Microsoft Windows desktop Operating System (OS). Includes installing and configuring the client OS, administering users, managing devices, organizing file system, establishing security, and installation and configuration of networking components. Covers network and performance monitoring tools provided by the OS and the establishment of baselines to troubleshoot problems.
 Logistical Details: cod.edu/maps Parking is usually easier on south side of the building.

To pay an invoice online, please visit: 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

[External] C89435

Accounts Receivable <AR@anixter.org>

Thu, Dec 22, 2022 at 05:09 PM UTC

CC: Ebersold, Sheryl <ebersold@cod.edu>

BCC:

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Thank you,

Christina Cuevas

A Division of

Name: Christina Cuevas

(SHE/HER)

Title AR Apecialist

Phone or VP : (773) 977-1247

Email : ar@anixter.org

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7 attachments

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image004.png

image006.png

C89435 COD.pdf

image007.png

image002.png

image003.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: C89473

Invoice Date: 12/27/2022

PO Number: B0000783

Check Number: 0307213

Check Amount: \$ 7,378.00

Check Date: 01/18/2023

Voucher Number: V0767657

Document Type: AP Invoice

Document Below

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

CHS

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

LOCATION OF SERVICE:
 301 S Swift Rd.
 Addison, IL 60101

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

Contact: COD- Addison

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage (C)	ISCOD2217	1093002	1	C89473	12/27/2022

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Dareous Glover	B0000783	Sheryl Ebersold, 1708-307-0307, egersold@cod.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
12/16/2022	8.50	8:00A - 4:30P	Vera Washington	Standard Rate FY21	64.00	544.00
12/19/2022	8.50	8:00A - 4:30P	Vera Washington	Standard Rate FY21	64.00	544.00
12/20/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00

AMOUNT DUE: \$1,632.00

Service Details: Job: DC is taking a truck driving class Monday-Friday from 8am-4:30pm from 11/28/22-12/22/22 & 1/3/23-1/13/23. Onsite contact is Jim Vegetabile, 630-342-2275. Logistical Details: ****Addison location**** Go to North side of Technology Center of DuPage and enter at Door #6. Off site contact – Sheryl 708-307-0307 (cell). On site Manny 708-407-1164 or Jim 630-342-2275. 90% of class will be in the truck. Break- 12-12:30pm From Gail- Code to school doors is 0326, but doesn't work till 8am. Casual clothes - we are in the truck most of the time. Wear shoes for easy climbing in and out of the truck and a jacket you can keep warm in outside, but easily remove in the truck. The teachers put 3-4 students in a truck at a time and the Deaf student gets a turn. When he is not driving, he just watches the others. We also ride with them, but the teacher is in the passenger seat, not us. We park at the school in the morning for instructions and then drive around the building for the truck yard for practice. Most of the day is spent riding around in the truck. Teams- 11/28- Gail Partridge-Harvanek and 11/29- Gail Partridge-Harvanek and Marijo Wimbush 11/30- Gail Partridge-Harvanek and Gloria Herrera 12/1- Gail Partridge-Harvanek and Marijo Wimbush 12/2- Gail Partridge-Harvanek and Marijo Wimbush 12/5- Gail Partridge-Harvanek and Vera Washington 12/6- Gail Partridge-Harvanek 12/7- Gail Partridge-Harvanek and Vera Washington 12/8- Gail Partridge-Harvanek 12/9- Vera Washington and Marijo Wimbush

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 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

[External] Invoice C89473 from Anixter Center

"ar@anixter.org" <ar@anixter.org>

Tue, Jan 3, 2023 at 03:20 PM UTC

CC:

BCC:

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Dear Valued Customer:

Attached please find your **December 2022** invoice(s) from the Chicago Hearing Society (CHS).

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.

Pay now

If you cannot view the button please [CLICK HERE](#)

You are a valued partner and we'd love to hear your feedback! Please complete our 2-minute survey at your earliest convenience.

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

Thank you,
Christina

Anixtercenter

Christina Cuevas
(she/her)
A/R Specialist
Phone : (773) 977-1247
Email : ccuevas@anixter.org
1945 W. Wilson Ave. | Suite 3000
Chicago, IL 60640
www.anixter.org

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1 attachment

C89473.PDF