

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C89202
Invoice Date: 12/15/2022
PO Number: B0001212
Check Number: 0311088
Check Amount: \$ 4,483.00
Check Date: 04/11/2023
Voucher Number: V0779123
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

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	C89202	12/15/2022

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

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
12/1/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00
12/2/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00
12/5/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00
12/5/2022	8.50	8:00A - 4:30P	Vera Washington	Standard Rate FY21	64.00	544.00
12/6/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00
12/7/2022	8.50	8:00A - 4:30P	Gail M. Partridge-Harvanek	Standard Rate FY21	64.00	544.00
12/7/2022	8.50	8:00A - 4:30P	Vera Washington	Standard Rate FY21	64.00	544.00

AMOUNT DUE: \$3,808.00

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

[External] C89202

Accounts Receivable <AR@anixter.org>

Mon, Mar 6, 2023 at 02:33 PM UTC

CC:

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>

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8 attachments

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image007.png

image008.png

C89202_2.pdf

image002.png

image001.png

C89202.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: C90904

Invoice Date: 3/13/2023

PO Number: B0001212

Check Number: 0311088

Check Amount: \$ 4,483.00

Check Date: 04/11/2023

Voucher Number: V0779124

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

LOCATION OF SERVICE:
425 Fawell Blvd
Glen Ellyn, IL 60137

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

Contact: Berg Instructional Center (BIC)

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1094669	1	C90904	3/13/2023

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Jaylen Moss	B0000783	Sheryl Ebersold, 7083070307, ebersold@cod.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
3/1/2023	3.00	1:00P - 4:00P	Lynne Cassell	Standard Rate	75.00	225.00

AMOUNT DUE: \$225.00

Service Details: JOB: DC will attend a ceramics course and the class will be having critiques. 1pm-4pm. Onsite Contact: Tammi Heintz, 815-919-6615. Room/Building/Department: MAC McAnish room #166 Team: Tammi Wed 2/1:EFEE Only Wed 3/1(Coil Vase)-Teamed Wed 3/8(Slab Box)-Teamed Wed 3/15(Object Sculpture) — demo wheel throwing basics-Teamed Wed 4/12(Object Sculpture)-Teamed Wed 4/19(Work day)-NO team, coverage for usual interpreter Logistical Details: Park on North side of campus near the MAC theater. Give yourself enough time to find parking and walk to class – the walk could be 10 min or so. There is a door to the LEFT of the main theater doors as you are facing it from the parking lot. Enter there.

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 C90904 from Anixter Center

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

Mon, Mar 13, 2023 at 04:58 PM UTC

CC:

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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

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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

C90904.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C91060
Invoice Date: 3/22/2023
PO Number: B0001212
Check Number: 0311088
Check Amount: \$ 4,483.00
Check Date: 04/11/2023
Voucher Number: V0780329
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

LOCATION OF SERVICE:
425 Fawell Blvd
Glen Ellyn, IL 60137

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

Contact: Berg Instructional Center (BIC)

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1094669	1	C91060	3/22/2023

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Jaylen Moss	B0000783	Sheryl Ebersold, 7083070307, ebersold@cod.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
3/8/2023	3.00	1:00P - 4:00P	Althea Bean	Standard Rate	75.00	225.00

AMOUNT DUE: \$225.00

Service Details: JOB: DC will attend a ceramics course and the class will be having critiques. 1pm-4pm. Onsite Contact: Tammi Heintz, 815-919-6615. Room/Building/Department: MAC McAnish room #166 Team: Tammi Wed 2/1:EFEE Only Wed 3/1(Coil Vase)-Teamed Wed 3/8(Slab Box)-Teamed Wed 3/15(Object Sculpture) — demo wheel throwing basics-Teamed Wed 4/12(Object Sculpture)-Teamed Wed 4/19(Work day)-NO team, coverage for usual interpreter Logistical Details: Park on North side of campus near the MAC theater. Give yourself enough time to find parking and walk to class – the walk could be 10 min or so. There is a door to the LEFT of the main theater doors as you are facing it from the parking lot. Enter there.

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 C91060 from Anixter Center

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

Wed, Mar 22, 2023 at 04:53 PM UTC

CC:

BCC:

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Please note that the remittance address is Chicago Hearing Society, 1945 W. Wilson Ave, Chicago, Illinois, 60640.

Pay now

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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

C91060.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C91180
Invoice Date: 3/29/2023
PO Number: B0000783
Check Number: 0311088
Check Amount: \$ 4,483.00
Check Date: 04/11/2023
Voucher Number: V0780447
Document Type: AP Invoice

Document Below

CHICAGO HEARING SOCIETY
1444 West Willow Street
Chicago, IL 60642
chsinterp@anixter.org
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INVOICE

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

LOCATION OF SERVICE:
 425 Fawell Blvd
 Glen Ellyn, IL 60137

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

Contact: Berg Instructional Center (BIC)

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1094669	1	C91180	3/29/2023

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Jaylen Moss	B0000783	Sheryl Ebersold, 7083070307, ebersold@cod.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
3/15/2023	3.00	1:00P - 4:00P	Vera Washington	Standard Rate	75.00	225.00

AMOUNT DUE: \$225.00

Service Details: JOB: DC will attend a ceramics course and the class will be having critiques. 1pm-4pm. Onsite Contact: Tammi Heintz, 815-919-6615. Room/Building/Department: MAC McAnish room #166 Team: Tammi Wed 2/1:EFEE Only Wed 3/1(Coil Vase)-Teamed Wed 3/8(Slab Box)-Teamed Wed 3/15(Object Sculpture) — demo wheel throwing basics-Teamed Wed 4/12(Object Sculpture)-Teamed Wed 4/19(Work day)-NO team, coverage for usual interpreter Logistical Details: Park on North side of campus near the MAC theater. Give yourself enough time to find parking and walk to class – the walk could be 10 min or so. There is a door to the LEFT of the main theater doors as you are facing it from the parking lot. Enter there.

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 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 C91180 from Anixter Center

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

Wed, Mar 29, 2023 at 03:06 PM UTC

CC:

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

Thank you,
Christina

Anixtercenter

Christina Cuevas
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A/R Specialist
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C91180.PDF