

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 222022  
Invoice Date: 4/12/2023  
PO Number: B0000854  
Check Number: 0311782  
Check Amount: \$ 809.31  
Check Date: 05/09/2023  
Voucher Number: V0784359  
Document Type: AP Invoice

Document Below



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
4/12/2023	222022

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 #
BO 000854	171225	Net 60			4/6/2023	Delivery		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
PK 18041CNB-84"	KEYSAFE - BLACK UPS GROUND	2	0	0	2	ea	27.50	55.00
SUPRA 000534		1	0	0	1		40.00	40.00
SHIPPING		1	0		1		115.00	115.00

<b>Thank you for your business.</b> <b>Please make check payable to</b> <b>Ewert, Inc.</b>					<b>Subtotal</b>		\$210.00
					<b>Sales Tax (10.0%)</b>		\$0.00
					<b>Total</b>		\$210.00
TIN: 81-5411298					<b>Payments/Credits</b>		\$0.00
Phone #	Fax #	E-mail			<b>Balance Due</b>		\$210.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com					

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

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[External] Invoice 222022 from Ewert, Inc.

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

Wed, Apr 12, 2023 at 04:30 PM UTC

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 06/11/2023  
222022

Amount Due: **\$210.00**

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\_222022\_from\_Ewert\_Inc.\_7428.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 221955  
Invoice Date: 3/29/2023  
PO Number: B0000854  
Check Number: 0311782  
Check Amount: \$ 809.31  
Check Date: 05/09/2023  
Voucher Number: V0784360  
Document Type: AP Invoice

Document Below



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
3/29/2023	221955

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 #
BO 000854	171225	Net 60			3/28/2023	UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
LC 4040SE-3077T-689	4040SE STANDARD ARM ALUMINUM FINISH UPS GROUND	4	0	0	4	ea	93.60	374.40
SHIPPING							20.00	20.00

<b>Thank you for your business. Please make check payable to Ewert, Inc.</b>					<b>Subtotal</b>		\$394.40
					<b>Sales Tax (10.0%)</b>		\$0.00
					<b>Total</b>		\$394.40
TIN: 81-5411298					<b>Payments/Credits</b>		\$0.00
Phone #	Fax #	E-mail			<b>Balance Due</b>		\$394.40
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com					

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

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[External] Invoice 221955 from Ewert, Inc.

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

Tue, Apr 4, 2023 at 04:06 PM UTC

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 05/28/2023  
221955

Amount Due: **\$394.40**

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\_221955\_from\_Ewert\_Inc.\_8248.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 221982  
Invoice Date: 4/4/2023  
PO Number: B0000854  
Check Number: 0311782  
Check Amount: \$ 809.31  
Check Date: 05/09/2023  
Voucher Number: V0784362  
Document Type: AP Invoice

Document Below



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
4/4/2023	221982

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 #
BO 000854	171225	Net 60		4/3/2023		UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
SC 09-662-626	ARMOR FRONT, 1 1/4' WIDE STANDARD L9010, L9040, L9044, LATCH ONLY SATIN CHROME FINISH UPS GROUND	4	0	0	4		31.60	126.40
SHIPPING							9.51	9.51

<b>Thank you for your business.</b> <b>Please make check payable to</b> <b>Ewert, Inc.</b>				<b>Subtotal</b>		\$135.91	
				<b>Sales Tax (10.0%)</b>		\$0.00	
				<b>Total</b>		\$135.91	
TIN: 81-5411298				<b>Payments/Credits</b>		\$0.00	
Phone #	Fax #	E-mail		<b>Balance Due</b>		\$135.91	
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com					



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

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**[External] Invoice 221982 from Ewert, Inc.**

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

Thu, Apr 6, 2023 at 04:50 PM UTC

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 06/03/2023  
221982

Amount Due: **\$135.91**

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



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

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**1 attachment**

Inv\_221982\_from\_Ewert\_Inc.\_12992.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 222143  
Invoice Date: 5/2/2023  
PO Number: P0006860  
Check Number: 0311782  
Check Amount: \$ 809.31  
Check Date: 05/09/2023  
Voucher Number: V0785100  
Document Type: AP Invoice

Document Below



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
5/2/2023	222143

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 #
P0006860	171668	Net 60			4/27/2023	UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
DJ WSLP-104-630	Latch Protector, Works with Most Commercial Cylindrical Lever Locks, 5" by 4", Stainless Steel, Satin Stainless Steel Finish	1	0	0	1	ea	44.00	44.00
SHIPPING	UPS GROUND 2 TO 3 DAY LEAD TIME	1	0		1		25.00	25.00

**Thank you for your business.**  
**Please make check payable to**  
**Ewert, Inc.**

**Subtotal** \$69.00

**Sales Tax (10.0%)** \$0.00

**Total** \$69.00

**Payments/Credits** \$0.00

**Balance Due** \$69.00

TIN: 81-5411298

Phone #

Fax #

E-mail

(708) 597-0059

(708) 597-0881

accounting@ewertinc.com

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

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[External] Invoice 222143 from Ewert, Inc.

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

Wed, May 3, 2023 at 06:15 PM UTC

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 07/01/2023  
222143

Amount Due: **\$69.00**

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\_222143\_from\_Ewert\_Inc.\_25572.pdf