

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C91937
Invoice Date: 4/26/2023
PO Number: B0001212
Check Number: 0311831
Check Amount: \$ 330.00
Check Date: 05/09/2023
Voucher Number: V0784071
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 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

Contact: College of DuPage
Phone: 630.942-2217
Fax: 630.942.3750
Mobile: 1 Invoice
Email: ebersold@cod.edu

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1096083	1	C91937	4/26/2023

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Kevin Rae Ferrera	B0001212	Sheryl Ebersold, 1708-307-0307, ebersold@cod.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
4/12/2023	4.00	6:30P - 10:30P	Christine Brandl	Standard Night Rate	82.50	330.00

AMOUNT DUE: \$330.00

Service Details: Job: DC has a college class titled "Introduction to fundamentals of networking" on Wednesday's from 6:30pm-10:30pm. Onsite contact is Laura, 630-639-0916. Location: Berg Instructional Center (BIC) Highlighting practical and conceptual skills required to understand current and emerging technologies. Outlining basic networking technologies including OSI model, TCP/IP model, networking devices, media types, and network addressing schemes. Basic configuration of routers and switches. Preparation for Cisco CCNA Certification. Lecture is usually 2 hours or less and then the rest is lab time and one interpreter stays there in case there are questions or announcements. Student relies on lipreading and signing (no mask or wear a good clear mask, please). 4/12 – partner, Laura Kostomaris 4/19 – Caden Marshall and Christine Brandl, 6:30-10:30pm. 4/26 – partner, Laura Kostomaris 5/3 – partner, Laura Kostomaris 5/10 – partner, Laura Kostomaris Logistical Details: This class is located in the BIC, Berg Instructional Center on the south side, 1st floor in the middle in room 1E12. The easiest way to park and get in would be to park in lot College 3 off of College road, near the Seaton Computing Center. If you enter in there and walk towards the BIC, you will turn right down the first hallway and look for hallway "E." Maps of the full campus and building floorplans can be found at cod.edu/maps. Parking is free. Do not park in faculty lots.

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 C91937 from Anixter Center

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

Wed, Apr 26, 2023 at 03:19 PM UTC

CC:

BCC:

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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

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

C91937.PDF