

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 222035
Invoice Date: 4/14/2023
PO Number: B0000854
Check Number: 0312423
Check Amount: \$ 196.00
Check Date: 06/06/2023
Voucher Number: V0786375
Document Type: AP Invoice

Document Below



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
4/14/2023	222035

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			4/12/2023	UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
PK 5110BL-10'		2	0	0	2		27.00	54.00

Thank you for your business. Please make check payable to Ewert, Inc.					Subtotal		\$54.00
					Sales Tax (10.0%)		\$0.00
					Total		\$54.00
TIN: 81-5411298					Payments/Credits		\$0.00
Phone #	Fax #	E-mail			Balance Due		\$54.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com					

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

[External] Invoice 222035 from Ewert, Inc.

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

Mon, Apr 17, 2023 at 04:57 PM UTC

CC:

BCC:

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Ewert, Inc.

Invoice Due: 06/13/2023
222035

Amount Due: **\$54.00**

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

1 attachment

Inv_222035_from_Ewert_Inc._21936.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 222228
Invoice Date: 5/10/2023
PO Number: P0006901
Check Number: 0312423
Check Amount: \$ 196.00
Check Date: 06/06/2023
Voucher Number: V0787878
Document Type: AP Invoice

Document Below



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
5/10/2023	222228

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 #
PO006901	171673	Net 60		5/9/2023		Delivery		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
MA K81KMBOX	PRO SERIES KEYBLANK BOX OF 50	2	0	0	2	ea	24.00	48.00
FL K54G	KEY BLANK	2	0	0	2	ea	34.50	69.00
SHIPPING	UPS GROUND	1	0		1		25.00	25.00
				</				

Thank you for your business. Please make check payable to Ewert, Inc.				Subtotal	\$142.00
				Sales Tax (10.0%)	\$0.00
				Total	\$142.00
TIN: 81-5411298				Payments/Credits	\$0.00
Phone #	Fax #	E-mail		Balance Due	\$142.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com			

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

[External] Invoice 222228 from Ewert, Inc.

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

Wed, May 10, 2023 at 06:01 PM UTC

CC:

BCC:

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Ewert, Inc.

Invoice Due: 07/09/2023
222228

Amount Due: **\$142.00**

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

1 attachment

Inv_222228_from_Ewert_Inc._10644.pdf