

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C91936
Invoice Date: 4/26/2023
PO Number: B0000783
Check Number: 0312472
Check Amount: \$ 2,220.00
Check Date: 06/06/2023
Voucher Number: V0785842
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:
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	C91936	4/26/2023

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

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
4/12/2023	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 C91936 from Anixter Center

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

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

CC:

BCC:

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Dear Valued Customer:

Attached please find your **April 2023** 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.

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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

C91936.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: C92009

Invoice Date: 5/1/2023

PO Number: B0000783

Check Number: 0312472

Check Amount: \$ 2,220.00

Check Date: 06/06/2023

Voucher Number: V0786095

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	C92009	5/1/2023

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

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
4/19/2023	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.

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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 C92009 from Anixter Center

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

Mon, May 1, 2023 at 07:20 PM UTC

CC:

BCC:

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Dear Valued Customer:

Attached please find your **April 2023** invoice(s) from the Chicago Hearing Society (CHS).

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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

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

C92009.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: C92010

Invoice Date: 5/1/2023

PO Number: B0001212

Check Number: 0312472

Check Amount: \$ 2,220.00

Check Date: 06/06/2023

Voucher Number: V0786096

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
 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	ISCOD2217	1096083	1	C92010	5/1/2023

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

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
4/19/2023	4.00	6:30P - 10:30P	Christine Brandl	Standard Night Rate	82.50	330.00
4/19/2023	4.00	6:30P - 10:30P	Caden Marshall	Standard Night Rate	82.50	330.00

AMOUNT DUE: \$660.00

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 C92010 from Anixter Center

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

Mon, May 1, 2023 at 07:20 PM UTC

CC:

BCC:

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Dear Valued Customer:

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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
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Email : ccuevas@anixter.org
1945 W. Wilson Ave. | Suite 3000
Chicago, IL 60640
www.anixter.org

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1 attachment

C92010.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C92430
Invoice Date: 5/12/2023
PO Number: B0001212
Check Number: 0312472
Check Amount: \$ 2,220.00
Check Date: 06/06/2023
Voucher Number: V0786135
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; egersold@cod.edu

Contact: Berg Instructional Center (BIC)

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1096622	1	C92430	5/12/2023

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Jaylen Moss	B0001212	Sheryl Ebersold, 708-307-0307, egersold@cod.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
5/5/2023	6.00	9:00A - 3:00P	Caden Marshall	Standard Rate	75.00	450.00

AMOUNT DUE: \$450.00

Service Details: UPDATE on 5/5. Class will begin a little late. Please meet DC in room #166 (ceramics lab) at 9:20 am. Job: DC will be attending a lab painting class on 5/5/23 from 9 am to 3 pm. Onsite: Sheryl Ebersold: 708-307-0307 Location: MAC 157 Lunch break from 12 -1 Most of the time will be sitting while student paints. There is no lecture planned and there will be no critiques. There only needs to be one interpreter there in case there are questions or announcements. Logistical Details: Park on the north side of campus near "MAC" arts center. cod.edu/maps

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 C92430 from Anixter Center

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

Fri, May 12, 2023 at 07:21 PM UTC

CC:

BCC:

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Dear Valued Customer:

Attached please find your **May 2023** invoice(s) from the Chicago Hearing Society (CHS).

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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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1 attachment

C92430.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C92568
Invoice Date: 5/18/2023
PO Number: B0001212
Check Number: 0312472
Check Amount: \$ 2,220.00
Check Date: 06/06/2023
Voucher Number: V0786153
Document Type: AP Invoice

Document Below

CHICAGO HEARING SOCIETY
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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; egersold@cod.edu

Contact: College of DuPage
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	ISCOD2217	1096083	1	C92568	5/18/2023

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

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
5/10/2023	4.00	6:30P - 10:30P	Gail M. Partridge-Harvanek	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.

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 Thank You for your business!

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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 C92568 from Anixter Center

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

Thu, May 18, 2023 at 02:49 PM UTC

CC:

BCC:

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1 attachment

C92568.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C92197
Invoice Date: 5/8/2023
PO Number: B0001212
Check Number: 0312472
Check Amount: \$ 2,220.00
Check Date: 06/06/2023
Voucher Number: V0786166
Document Type: AP Invoice

Document Below

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chsinterp@anixter.org
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Contact: College of DuPage
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	ISCOD2217	1096083	1	C92197	5/8/2023

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

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
4/26/2023	4.00	6:30P - 10:30P	Gail M. Partridge-Harvanek	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.

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 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 C92197 from Anixter Center

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

Mon, May 8, 2023 at 07:55 PM UTC

CC:

BCC:

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Dear Valued Customer:

Attached please find your **April 2023** 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

C92197.PDF