

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 221986
Invoice Date: 4/5/2023
PO Number: P0007138
Check Number: 0312936
Check Amount: \$ 3,127.11
Check Date: 06/20/2023
Voucher Number: V0788240
Document Type: AP Invoice

Document Below



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
4/5/2023	221986

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		4/4/2023		UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
SC 09-550-06N-626	LEVER/ROSE ASSEMBLY	4	0	0	4		220.80	883.20
SHIPPING	UPS GROUND						20.11	20.11

Thank you for your business. Please make check payable to Ewert, Inc.				Subtotal		\$903.31	
				Sales Tax (10.0%)		\$0.00	
				Total		\$903.31	
TIN: 81-5411298				Payments/Credits		\$0.00	
Phone #	Fax #	E-mail		Balance Due		\$903.31	
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com					

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

[External] Invoice 221986 from Ewert, Inc.

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

Sat, Apr 8, 2023 at 03:59 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Ewert, Inc.

Invoice Due: 06/04/2023
221986

Amount Due: **\$903.31**

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_221986_from_Ewert_Inc._26116.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 222404
Invoice Date: 6/9/2023
PO Number: P0007132
Check Number: 0312936
Check Amount: \$ 3,127.11
Check Date: 06/20/2023
Voucher Number: V0789156
Document Type: AP Invoice

Document Below



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
6/9/2023	222404

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 #
P0007132	171724	Net 60		6/8/2023		UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
MA 1710MK	BULT-IN KEY OPERATED LOCKER LOCK, MASTER KEYED AND KEYED ALIKE 1 EACH OF THE FOLLOWING 14H766 14H765 14H764 14H763 14H762 14H761	6	0	0	6		22.00	132.00
SHIPPING	UPS GROUND						20.00	20.00

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

Subtotal \$152.00

Sales Tax (10.0%) \$0.00

Total \$152.00

Payments/Credits \$0.00

Balance Due \$152.00

TIN: 81-5411298

Phone #

Fax #

E-mail

(708) 597-0059

(708) 597-0881

accounting@ewertinc.com

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

[External] Invoice 222404 from Ewert, Inc.

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

Wed, Jun 14, 2023 at 04:15 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Ewert, Inc.

Invoice Due: 08/08/2023
222404

Amount Due: **\$152.00**

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_222404_from_Ewert_Inc._19052.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 222376
Invoice Date: 6/6/2023
PO Number: P0007132
Check Number: 0312936
Check Amount: \$ 3,127.11
Check Date: 06/20/2023
Voucher Number: V0789157
Document Type: AP Invoice

Document Below



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
6/6/2023	222376

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 #
P0007132	171724	Net 60			6/5/2023	UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
MA K81KMBOX	PRO SERIES KEYBLANK BOX OF 50	4	0	0	4	ea	24.50	98.00
SHIPPING	UPS GROUND	1	0		1		20.00	20.00

Thank you for your business. Please make check payable to Ewert, Inc.					Subtotal		\$118.00
					Sales Tax (10.0%)		\$0.00
					Total		\$118.00
TIN: 81-5411298					Payments/Credits		\$0.00
Phone #	Fax #	E-mail			Balance Due		\$118.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com					

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

[External] Invoice 222376 from Ewert, Inc.

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

Thu, Jun 8, 2023 at 03:13 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Ewert, Inc.

Invoice Due: 08/05/2023
222376

Amount Due: **\$118.00**

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_222376_from_Ewert_Inc._30924.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 222332
Invoice Date: 5/31/2023
PO Number: P0007129
Check Number: 0312936
Check Amount: \$ 3,127.11
Check Date: 06/20/2023
Voucher Number: V0789236
Document Type: AP Invoice

Document Below



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
5/31/2023	222332

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 #
P0007129	171723	Net 60			5/26/2023	UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
RW 441CU-US26D	LOW DOME STOP, SATIN CHROME FINISH	200	0	0	200	ea	6.72	1,344.00
RW 449-1/2-ALUM	RISER, ALUMINUM FINISH	20	0	0	20	ea	3.72	74.40
RW 449-3/4-ALUM	RISER, ALUMINUM FINISH	20	0	0	20	ea	3.72	74.40
RW 460-ALM	KICK DOWN DOOR STOP	30	0	0	30	ea	10.00	300.00
SHIPPING	UPS GROUND	1	0		1		75.00	75.00
					Subtotal		\$1,867.80	
					Sales Tax (10.0%)		\$0.00	
TIN: 81-5411298					Total		\$1,867.80	
Phone #	Fax #	E-mail			Payments/Credits		\$0.00	
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com			Balance Due		\$1,867.80	

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

[External] Invoice 222332 from Ewert, Inc.

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

Mon, Jun 5, 2023 at 04:15 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Ewert, Inc.

Invoice Due: 07/30/2023
222332

Amount Due: **\$1,867.80**

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_222332_from_Ewert_Inc._21700.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 222349
Invoice Date: 6/1/2023
PO Number: P0007129
Check Number: 0312936
Check Amount: \$ 3,127.11
Check Date: 06/20/2023
Voucher Number: V0789243
Document Type: AP Invoice

Document Below



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
6/1/2023	222349

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 #
PO 007129	171723	Net 60		5/31/2023		Delivery		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
PK 18061CNB	84" BRUSH WEATHERSTRIP	2	0	0	2		28.00	56.00
SHIPPING	UPS GROUND						30.00	30.00

Thank you for your business. Please make check payable to Ewert, Inc.				Subtotal		\$86.00	
				Sales Tax (10.0%)		\$0.00	
				Total		\$86.00	
TIN: 81-5411298				Payments/Credits		\$0.00	
Phone #	Fax #	E-mail		Balance Due		\$86.00	
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com					

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

[External] Invoice 222349 from Ewert, Inc.

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

Thu, Jun 1, 2023 at 05:34 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Ewert, Inc.

Invoice Due: 07/31/2023
222349

Amount Due: **\$86.00**

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_222349_from_Ewert_Inc._17812.pdf