

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center DBA C
Invoice Number: C201533
Invoice Date: 8/30/2024
PO Number: B0002384
Check Number: 0330288
Check Amount: \$ 1,800.00
Check Date: 09/24/2024
Voucher Number: V0850531
Document Type: AP Invoice

Document Below



2017 N. Mendell St,
STE 3NE,
Chicago IL 60614,
CHSinterp@anixter.org,
P: 866-251-0220 F: 312-525-2057

Invoice

Invoice Date	Due Date	Invoice #
08/30/24	09/29/24	C201533

Bill To	
ISCOD2217 College of DuPage College of DuPage 425 Fawell Boulevard, Glen Ellyn, IL 60137-6599 Email: invoicing@cod.edu; ebersold@cod.edu, salvatos24@cod.edu Phone: null	

Terms	PO #	Chicago Hearing Society, a division of Lester and Rosalie Anixter Center
Net 30	B0002384	TAX ID # 36-2244895 DUNS #068475623

Job	Description	Unit	Unit Price	Line Total
7507455	Interpretation: 08/21/24 9:00 AM - 12:00 PM American Sign Language (ase) Client: College of DuPage Requested By: Sheryl Ebersold (708-307-0307) - ebersold@cod.edu Interpreter: Caden Marshall (139695) Job Location: College of DuPage 3:00 hrs / Standard Hours 9:00 AM to 5:00 PM Job Details: Teamed: Astronomy: Stars and Galaxies College Course Mondays and Wednesdays. 8/19-12/11.	3	\$90.00	\$270.00

TOTAL:

\$270.00

To pay an invoice online, please visit: www.chicagohearingociety.org
Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640
Billing Contact: phone: 773-977-1247 email: AR@anixter.org
Thank You for your business!

"Barrios, Isabel" <barriosi142@cod.edu>

C201533 COD.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 10, 2024 at 07:01 PM UTC

CC:

BCC:

1 attachment

C201533 COD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center DBA C
Invoice Number: C201534
Invoice Date: 8/30/2024
PO Number: B0002384
Check Number: 0330288
Check Amount: \$ 1,800.00
Check Date: 09/24/2024
Voucher Number: V0850532
Document Type: AP Invoice

Document Below



2017 N. Mendell St,
STE 3NE,
Chicago IL 60614,
CHSinterp@anixter.org,
P: 866-251-0220 F: 312-525-2057

Invoice

Invoice Date	Due Date	Invoice #
08/30/24	09/29/24	C201534

Bill To	
ISCOD2217 College of DuPage College of DuPage 425 Fawell Boulevard, Glen Ellyn, IL 60137-6599 Email: invoicing@cod.edu; ebersold@cod.edu, salvatos24@cod.edu Phone: null	

Terms	PO #	Chicago Hearing Society, a division of Lester and Rosalie Anixter Center
Net 30	B0002384	TAX ID # 36-2244895 DUNS #068475623

Job	Description	Unit	Unit Price	Line Total
7438029	Interpretation: 08/20/24 6:00 PM - 8:50 PM American Sign Language (ase) Client: College of DuPage Requested By: Sheryl Ebersold (708-307-0307) - ebersold@cod.edu Interpreter: Faith Bailey (139548) Job Location: College of DuPage 3:00 hrs / Night/Weekend Job Details: Team secured. Math class for technical/occupational programs.	3	\$105.00	\$315.00

TOTAL:

\$315.00

To pay an invoice online, please visit: www.chicagohearingsociety.org
Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640
Billing Contact: phone: 773-977-1247 email: AR@anixter.org
Thank You for your business!

"Barrios, Isabel" <barriosi142@cod.edu>

C201534 COD.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 10, 2024 at 07:02 PM UTC

CC:

BCC:

1 attachment

C201534 COD.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center DBA C

Invoice Number: C201764

Invoice Date: 8/31/2024

PO Number: B0002384

Check Number: 0330288

Check Amount: \$ 1,800.00

Check Date: 09/24/2024

Voucher Number: V0850527

Document Type: AP Invoice

Document Below



2017 N. Mendell St,
STE 3NE,
Chicago IL 60614,
CHSinterp@anixter.org,
P: 866-251-0220 F: 312-525-2057

Invoice

Invoice Date	Due Date	Invoice #
08/31/24	09/30/24	C201764

Bill To	
ISCOD2217 College of DuPage College of DuPage 425 Fawell Boulevard, Glen Ellyn, IL 60137-6599 Email: invoicing@cod.edu; ebersold@cod.edu, salvatos24@cod.edu Phone: null	

Terms	PO #	Chicago Hearing Society, a division of Lester and Rosalie Anixter Center
Net 30	B0002384	TAX ID # 36-2244895 DUNS #068475623

Job	Description	Unit	Unit Price	Line Total
7507457	Interpretation: 08/26/24 9:00 AM - 12:00 PM American Sign Language (ase) Client: College of DuPage Requested By: Sheryl Ebersold (708-307-0307) - ebersold@cod.edu Interpreter: Caden Marshall (139695) Job Location: College of DuPage 3:00 hrs / Standard Hours 9:00 AM to 5:00 PM Job Details: Teamed: Astronomy: Stars and Galaxies College Course Mondays and Wednesdays. 8/19-12/11.	3	\$90.00	\$270.00

TOTAL:

\$270.00

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Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640
Billing Contact: phone: 773-977-1247 email: AR@anixter.org
Thank You for your business!

"Barrios, Isabel" <barriosi142@cod.edu>

1725648726979_C201764_Invoice-ISCOD2217-CollegeofDuPage-083124.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 10, 2024 at 07:02 PM UTC

CC:

BCC:

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1725648726979_C201764_Invoice-ISCOD2217-CollegeofDuPage-083124.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center DBA C
Invoice Number: C201765
Invoice Date: 8/31/2024
PO Number: B0002384
Check Number: 0330288
Check Amount: \$ 1,800.00
Check Date: 09/24/2024
Voucher Number: V0850528
Document Type: AP Invoice

Document Below



2017 N. Mendell St,
STE 3NE,
Chicago IL 60614,
CHSinterp@anixter.org,
P: 866-251-0220 F: 312-525-2057

Invoice

Invoice Date	Due Date	Invoice #
08/31/24	09/30/24	C201765

Bill To	
ISCOD2217 College of DuPage College of DuPage 425 Fawell Boulevard, Glen Ellyn, IL 60137-6599 Email: invoicing@cod.edu; ebersold@cod.edu, salvatos24@cod.edu Phone: null	

Terms	PO #	Chicago Hearing Society, a division of Lester and Rosalie Anixter Center
Net 30	B0002384	TAX ID # 36-2244895 DUNS #068475623

Job	Description	Unit	Unit Price	Line Total
7549953	Interpretation: 08/26/24 10:00 AM - 10:30 AM American Sign Language (ase) Client: College of DuPage Requested By: Sheryl Ebersold (708-307-0307) - ebersold@cod.edu Interpreter: Heidi Woebling (139836) 2:00 hrs / Standard Hours 9:00 AM to 5:00 PM Job Details: VRI. College CIS tutoring. 8/26-12/13.	2	\$90.00	\$180.00

TOTAL:

\$180.00

To pay an invoice online, please visit: www.chicagohearingociety.org
Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640
Billing Contact: phone: 773-977-1247 email: AR@anixter.org
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"Barrios, Isabel" <barriosi142@cod.edu>

1725648727025_C201765_Invoice-ISCOD2217-CollegeofDuPage-083124.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 10, 2024 at 07:02 PM UTC

CC:

BCC:

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1725648727025_C201765_Invoice-ISCOD2217-CollegeofDuPage-083124.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center DBA C
Invoice Number: C201766
Invoice Date: 8/31/2024
PO Number: B0002384
Check Number: 0330288
Check Amount: \$ 1,800.00
Check Date: 09/24/2024
Voucher Number: V0850529
Document Type: AP Invoice

Document Below



2017 N. Mendell St,
STE 3NE,
Chicago IL 60614,
CHSinterp@anixter.org,
P: 866-251-0220 F: 312-525-2057

Invoice

Invoice Date	Due Date	Invoice #
08/31/24	09/30/24	C201766

Bill To	
ISCOD2217 College of DuPage College of DuPage 425 Fawell Boulevard, Glen Ellyn, IL 60137-6599 Email: invoicing@cod.edu;ebersold@cod.edu,salvatos24@cod.edu Phone: null	

Terms	PO #	Chicago Hearing Society, a division of Lester and Rosalie Anixter Center
Net 30	B0002384	TAX ID # 36-2244895 DUNS #068475623

Job	Description	Unit	Unit Price	Line Total
7438033	Interpretation: 08/27/24 6:00 PM - 8:50 PM American Sign Language (ase) Client: College of DuPage Requested By: Sheryl Ebersold (708-307-0307) - ebersold@cod.edu Interpreter: Faith Bailey (139548) Job Location: College of DuPage 3:00 hrs / Night/Weekend Job Details: Team secured. Math class for technical/occupational programs.	3	\$105.00	\$315.00

TOTAL:

\$315.00

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Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640
Billing Contact: phone: 773-977-1247 email: AR@anixter.org
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"Barrios, Isabel" <barriosi142@cod.edu>

1725648727089_C201766_Invoice-ISCOD2217-CollegeofDuPage-083124.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 10, 2024 at 07:03 PM UTC

CC:

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1725648727089_C201766_Invoice-ISCOD2217-CollegeofDuPage-083124.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center DBA C
Invoice Number: C201767
Invoice Date: 8/31/2024
PO Number: B0002384
Check Number: 0330288
Check Amount: \$ 1,800.00
Check Date: 09/24/2024
Voucher Number: V0850530
Document Type: AP Invoice

Document Below



2017 N. Mendell St,
STE 3NE,
Chicago IL 60614,
CHSinterp@anixter.org,
P: 866-251-0220 F: 312-525-2057

Invoice

Invoice Date	Due Date	Invoice #
08/31/24	09/30/24	C201767

Bill To	
ISCOD2217 College of DuPage College of DuPage 425 Fawell Boulevard, Glen Ellyn, IL 60137-6599 Email: invoicing@cod.edu; ebersold@cod.edu, salvatos24@cod.edu Phone: null	

Terms	PO #	Chicago Hearing Society, a division of Lester and Rosalie Anixter Center
Net 30	B0002384	TAX ID # 36-2244895 DUNS #068475623

Job	Description	Unit	Unit Price	Line Total
7507459	Interpretation: 08/28/24 9:00 AM - 12:00 PM American Sign Language (ase) Client: College of DuPage Requested By: Sheryl Ebersold (708-307-0307) - ebersold@cod.edu Interpreter: Caden Marshall (139695) Job Location: College of DuPage 3:00 hrs / Standard Hours 9:00 AM to 5:00 PM Job Details: Teamed: Astronomy: Stars and Galaxies College Course Mondays and Wednesdays. 8/19-12/11.	3	\$90.00	\$270.00

TOTAL:

\$270.00

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Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640
Billing Contact: phone: 773-977-1247 email: AR@anixter.org
Thank You for your business!

"Barrios, Isabel" <barriosi142@cod.edu>

1725648727149_C201767_Invoice-ISCOD2217-CollegeofDuPage-083124.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 10, 2024 at 07:04 PM UTC

CC:

BCC:

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1725648727149_C201767_Invoice-ISCOD2217-CollegeofDuPage-083124.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center DBA C
Invoice Number: C201768
Invoice Date: 8/31/2024
PO Number: B0002384
Check Number: 0330288
Check Amount: \$ 1,800.00
Check Date: 09/24/2024
Voucher Number: V0850526
Document Type: AP Invoice

Document Below



2017 N. Mendell St,
STE 3NE,
Chicago IL 60614,
CHSinterp@anixter.org,
P: 866-251-0220 F: 312-525-2057

Invoice

Invoice Date	Due Date	Invoice #
08/31/24	09/30/24	C201768

Bill To	
ISCOD2217 College of DuPage College of DuPage 425 Fawell Boulevard, Glen Ellyn, IL 60137-6599 Email: invoicing@cod.edu;ebersold@cod.edu,salvatos24@cod.edu Phone: null	

Terms	PO #	Chicago Hearing Society, a division of Lester and Rosalie Anixter Center
Net 30	B0002384	TAX ID # 36-2244895 DUNS #068475623

Job	Description	Unit	Unit Price	Line Total
7549957	Interpretation: 08/28/24 10:00 AM - 11:00 AM American Sign Language (ase) Client: College of DuPage Requested By: Sheryl Ebersold (708-307-0307) - ebersold@cod.edu Interpreter: Anne Stewart (139800) 2:00 hrs / Standard Hours 9:00 AM to 5:00 PM Job Details: VRI. College CIS tutoring. 8/26-12/13.	2	\$90.00	\$180.00

TOTAL:

\$180.00

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Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640
Billing Contact: phone: 773-977-1247 email: AR@anixter.org
Thank You for your business!

"Barrios, Isabel" <barriosi142@cod.edu>

1725648727183_C201768_Invoice-ISCOD2217-CollegeofDuPage-083124.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 10, 2024 at 07:04 PM UTC

CC:

BCC:

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1725648727183_C201768_Invoice-ISCOD2217-CollegeofDuPage-083124.pdf