

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 211398
Invoice Date: 01/11/18
PO Number: B0352863
Check Number: 0229949
Check Amount: \$ 579.58
Check Date: 01/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0491362
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Thu Jan 11 11:52:56 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 211398 from Ewert, Inc.

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

[attachment: Inv_211398_from_Ewert_Inc._16636.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
1/11/2018	211398

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 #
BO352863	161384	Net 30	1/10/2018	UPS	S1084

Item	Description	Orde...	Prev...	Back...	Invoi...	U/M	Rate	Amount
DJ ALP-210-SL	LATCH PROTECTOR	6	0	0	6	ea	9.40	56.40
LC 4040XP-RW/PA-689-TBSRT	DOOR CLOSER	0	0	0	2		52.20	504.40
SHIPPING		1	0	0	1		18.78	18.78

APPROVED
01/16/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/12/18

Thank you for your business. Please make check payable to Ewert, Inc.			Subtotal	\$579.58
			Sales Tax (10.0%)	\$0.00
			Total	\$579.58
			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$579.58
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com		