

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 211830
Invoice Date: 03/12/18
PO Number: B0352863
Check Number: 0234859
Check Amount: \$ 415.02
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0500287
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Mon Mar 12 16:05:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 211830 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_211830_from_Ewert_Inc._15668.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
3/12/2018	211830

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

APPROVED
03/26/18 - NEIL ADAMS

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #
BO352863	161748	Net 30	3/8/2018	UPS	S1084

Item	Description	Orde...	Prev...	Back...	Invoi...	U/M	Rate	Amount
SC K510-730	SCHLAGE IC MORTISE CYLINDER CAM - STRAIGHT 2 WEEK LEAD TIME.	20	0	0	20 0	ea	2.40	48.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/13/18								

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

Subtotal \$48.00

Sales Tax (10.0%) \$0.00

Total \$48.00

Payments/Credits \$0.00

Balance Due \$48.00

Phone #	Fax #	E-mail
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 211863
Invoice Date: 03/15/18
PO Number: B0352863
Check Number: 0234859
Check Amount: \$ 415.02
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0500894
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Thu Mar 15 11:35:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: BO352863_Invoice 211863 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_211863_from_Ewert_Inc._8248.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
3/15/2018	211863

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

APPROVED
03/26/18 - NEIL ADAMS

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #
BO352863	161832	Net 30	3/14/2018	UPS	S1084

Item	Description	Orde...	Prev...	Back...	Invoi...	U/M	Rate	Amount
SC 35-100-C	5 PIN C CLASSIC KEY BLANK	50	0	0	50	ea	0.90	45.00
SHIPPING		1	0		1		20.00	20.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/16/18								

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

Phone #	Fax #	E-mail	Subtotal	\$65.00
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com	Sales Tax (10.0%)	\$0.00
			Total	\$65.00
			Payments/Credits	\$0.00
			Balance Due	\$65.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 211877
Invoice Date: 03/19/18
PO Number: B0352863
Check Number: 0234859
Check Amount: \$ 415.02
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0501332
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Mon Mar 19 12:29:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 211877 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_211877_from_Ewert_Inc._12936.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
3/19/2018	211877

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

APPROVED
03/27/18 - NEIL ADAMS

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #
BO352863	161748	Net 30	3/15/2018	UPS	S1084

Item	Description	Orde...	Prev...	Back...	Invoi...	U/M	Rate	Amount
RW K1050-8"X23.75"-B4E-CS...	KICK PLATE	3	0	0	3	ea	14.13	42.39
RW K1050-4"X34"-B4E-CSK-U...	KICK PLATE	1	0	0	1	ea	10.00	10.00
SHIPPING		1	0		1		30.00	30.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/26/18								

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

Phone #	Fax #	E-mail	Subtotal	\$82.39
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com	Sales Tax (10.0%)	\$0.00
			Total	\$82.39
			Payments/Credits	\$0.00
			Balance Due	\$82.39

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 211889
Invoice Date: 03/16/18
PO Number: B0352863
Check Number: 0234859
Check Amount: \$ 415.02
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0501610
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Tue Mar 20 12:25:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: BO352863_Invoice 211889 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_211889_from_Ewert_Inc._1056.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
3/16/2018	211889

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	161832	Net 30	3/19/2018	UPS	S1084

Item	Description	Orde...	Prev...	Back...	Invoi...	U/M	Rate	Amount
IL M1069L	KEY PLANK	20	0	0	20		0.67	13.40
IL 861C-28-10	3/32" COLLAR	50	0	0	50	ea	1.40	70.00
SHIPPING		1	1		1		20.00	20.00
APPROVED 03/27/18 - NEIL ADAMS								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/26/18								

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

Phone #	Fax #	E-mail	Subtotal	Sales Tax (10.0%)	Total	Payments/Credits	Balance Due
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com	\$103.40	\$0.00	\$103.40	\$0.00	\$103.40

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 211911
Invoice Date: 03/22/18
PO Number: P0356511
Check Number: 0234859
Check Amount: \$ 415.02
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0501772
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Thu Mar 22 10:57:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: PO356511_Invoice 211911 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_211911_from_Ewert_Inc._8780.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
3/22/2018	211911

Bill To
College of DuPage Accounts Payable 425 Fawell Boulevard Glen Ellyn, IL 60137 EMAIL

Ship To
College of Dupage Technical Education Center Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #
356511	161727	Net 30	3/21/2018	UPS	S1084

Item	Description	Orde...	Prev...	Back...	Invoi...	U/M	Rate	Amount
HP KEP-16-96				0	3	ea	34.90	104.70
SHIPPING							11.53	11.53
APPROVED 03/26/18 - BRUCE SCHMIEDL								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/26/18								

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

Phone #	Fax #	E-mail	Subtotal	\$116.23
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com	Sales Tax (10.0%)	\$0.00
			Total	\$116.23
			Payments/Credits	\$0.00
			Balance Due	\$116.23