

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 80380912  
Invoice Date: 03/15/18  
PO Number: B0353075  
Check Number: 0235035  
Check Amount: \$ 2,407.14  
Check Date: 04/11/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0501109  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: noreply@urbanelevator.com  
Sent: Thu Mar 15 12:41:03 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Miscellaneous Invoice: 80380912  
-----

Urban Elevator Thanks You For Your Business!



Urban Elevator Service, LLC  
4830 West 16th Street Cicero, IL 60804  
tel (708) 656 5512 fax (708) 416 0160

Invoice Number 80380912  
Invoice Date 03/15/2018  
Customer Number 600425  
Job Number T184535  
P.O. Number:

**APPROVED**

**03/26/18 - BRUCE SCHMIEDL**

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE, SRC2049  
invoicing@cod.edu  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Elevator: SRC #1

RECEIVED A CALL SRC #1 DOORS KNOCKED OFF TRACK. FOUND CAR AT 3RD FLOOR WITH DOORS KNOCKED OFF TRACK BY UNKNOWN PERSON. REHUNG AND MADE REPAIRS AS NEEDED. CHECKED OPERATIONS AND RETURNED TO SERVICE.

		Unit Sell	Total Sell
460019 27 Feb	2.00 Rt CHASE W WINTER	202.91	405.82
	Miscellaneous Expense and Trucking		32.65

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/26/18**

Invoice Amount

438.47

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 00381210  
Invoice Date: 03/20/18  
PO Number: B0352877  
Check Number: 0235035  
Check Amount: \$ 2,407.14  
Check Date: 04/11/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507431  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC  
4830 West 16th Street Cicero, IL 60804  
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 00381210  
Invoice Date 03/20/2018  
Customer Number 001223  
Job Number F166998  
P.O. Number: 352877

**APPROVED**

**04/03/18 - BRUCE SCHMIEDL**

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
invoicing@cod.edu  
425 FAWELL BLBD  
GLEN ELLYN, IL 60137

Work Location: 1223 RICKERT  
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of April, 2018

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/03/18**

Invoice Amount

93.75

-----  
From: noreply@urbanelevator.com  
Sent: Tue Mar 20 19:47:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 00381210  
-----

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 00381211  
Invoice Date: 03/20/18  
PO Number: B0352877  
Check Number: 0235035  
Check Amount: \$ 2,407.14  
Check Date: 04/11/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507432  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC  
4830 West 16th Street Cicero, IL 60804  
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 00381211  
Invoice Date 03/20/2018  
Customer Number 600425  
Job Number F116717  
P.O. Number: 352877

**APPROVED**

**04/03/18 - BRUCE SCHMIEDL**

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE, SRC2049  
invoicing@cod.edu  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of April, 2018

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/03/18**

Invoice Amount

1,781.17



-----  
From: noreply@urbanelevator.com  
Sent: Tue Mar 20 19:47:35 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 00381211  
-----

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 00381212  
Invoice Date: 03/20/18  
PO Number: B0352877  
Check Number: 0235035  
Check Amount: \$ 2,407.14  
Check Date: 04/11/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507433  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC  
4830 West 16th Street Cicero, IL 60804  
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 00381212  
Invoice Date 03/20/2018  
Customer Number 000650  
Job Number F166996  
P.O. Number: 352877

**APPROVED**

Invoice #:

**04/03/18 - BRUCE SCHMIEDL**

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
invoicing@cod.edu  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Work Location: 650 PASQUINELLI  
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of April, 2018

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/03/18**

Invoice Amount

93.75

-----  
From: noreply@urbanelevator.com  
Sent: Tue Mar 20 19:47:47 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 00381212  
-----

Urban Elevator Thanks You For Your Business!