

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084465

Vendor Name: Ewert , Inc.

Invoice Number: 163038

Invoice Date: 05/31/18

PO Number: P0358124

Check Number: 0237930

Check Amount: \$ 404.40

Check Date: 08/15/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0520999

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Ewert, Inc.

5801 W 117th Pl
Alsip, IL 60803

Sales Order

Date 5/31/2018

S.O. No. 163038

Phone # (708) 597-0059

3 WAY MATCH

Name / Address	Name
College of DuPage Accounts Payable 425 Fawell Boulevard Glen Ellyn, IL 60137 EMAIL	College of Dupage Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Order Taken By	Project	Comment
358124	MARK		ATTN. JOE

Item	Description	Order	U/M	Rate	Amount
OL L78V-LCA-26D	DRAWER LATCH LOCK, 1-1/8" VERTICAL HAND, LESS CYLINDER	6	ea	41.40	248.40
SHIPPING		1		20.00	20.00
Total					\$268.40

EWERT, INC.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 212859
Invoice Date: 07/25/18
PO Number: B0359312
Check Number: 0237930
Check Amount: \$ 404.40
Check Date: 08/15/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0522391
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Fri Aug 03 15:27:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 212859 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_212859_from_Ewert_Inc._1044.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
7/25/2018	212859

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 #
bo359312	163041	Net 30	5/31/2018	UPS	S1084

Item	Description	Orde...	Prev...	Back...	Invoi...	U/M	Rate	Amount
IL ADA7201-US26D	ADA TURN KNOB, 1-1/4" SATIN CHROME, 11.13H PO# BO352863	10	0	0	10	ea	12.60	126.00
SHIPPING							10.00	10.00
<div>APPROVED</div> <div>08/09/18 - BRUCE SCHMIEDL</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 08/09/18</div>								

Thank you for your business. Please make check payable to Ewert, Inc.			Subtotal	\$136.00
			Sales Tax (10.0%)	\$0.00
			Total	\$136.00
			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$136.00
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com		