

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 213398
Invoice Date: 10/22/18
PO Number: B0359312
Check Number: 0244502
Check Amount: \$ 312.00
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0540197
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Mon Oct 22 15:30:06 CDT 2018
To: invoicing@cod.edu
CC: accounting@ewertinc.com
Subject: Invoice 213398 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_213398_from_Ewert_Inc._5496.pdf]



EWERT
WHOLESALE SINCE 1894
Hardware, Security & Safety Products

5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
10/22/2018	213398

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
10/25/18 - DIRK HEID

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #
B0359312	163205	Net 30	10/19/2018	UPS	S1084

Item	Description	Orde...	Prev...	Back...	Invoi...	U/M	Rate	Amount
MK TA2314-4.5X4.5-26D	QC12 4.5 X 4.5 HINGE ELEC. HINGE	1	0	0	1		292.00	292.00
SHIPPING		1	0		1		20.00	20.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/24/18

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

			Subtotal	\$312.00
			Sales Tax (10.0%)	\$0.00
			Total	\$312.00
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com	Balance Due	\$312.00