

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15089903  
Invoice Date: 09/20/18  
PO Number: B0359475  
Check Number: 0244700  
Check Amount: \$ 7,556.17  
Check Date: 11/14/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529758  
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 15089903  
Invoice Date 09/20/2018  
Customer Number 600425  
Job Number F116717  
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE SRC009  
invoicing@cod.edu  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**

**10/03/18 - BRUCE SCHMIEDL**

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of October, 2018

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 10/03/18**

Invoice Amount

1,781.25

-----  
From: marekr@cod.edu  
Sent: Tue Oct 02 12:08:52 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
-----

Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15088253  
Invoice Date: 08/20/18  
PO Number: B0359475  
Check Number: 0244700  
Check Amount: \$ 7,556.17  
Check Date: 11/14/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529759  
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 15088253  
Invoice Date 08/20/2018  
Customer Number 600425  
Job Number F116717  
P.O. Number: 352877

Invoiced to:

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

**APPROVED**

**10/03/18 - BRUCE SCHMIEDL**

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of September, 2018

Original Invoice Amount.....	1,852.42
Less amounts previously paid or credited.....	71.17

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 10/03/18**

Balance Due

1,781.25

-----  
From: marekr@cod.edu  
Sent: Tue Oct 02 12:08:42 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
-----

Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15086585  
Invoice Date: 07/20/18  
PO Number: B0359475  
Check Number: 0244700  
Check Amount: \$ 7,556.17  
Check Date: 11/14/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529760  
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 15086585  
Invoice Date 07/20/2018  
Customer Number 600425  
Job Number F116717  
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE, SRC 011  
invoicing@cod.edu  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**

**10/03/18 - BRUCE SCHMIEDL**

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of August, 2018

Original Invoice Amount.....	1,852.42
Less amounts previously paid or credited.....	71.17

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 10/03/18**

Balance Due

1,781.25



-----  
From: marekr@cod.edu  
Sent: Tue Oct 02 12:08:33 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
-----

Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15091341  
Invoice Date: 10/20/18  
PO Number: B0359475  
Check Number: 0244700  
Check Amount: \$ 7,556.17  
Check Date: 11/14/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540930  
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 15091341  
Invoice Date 10/20/2018  
Customer Number 600425  
Job Number F116717  
P.O. Number: 352877

Invoiced to:

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

**APPROVED**  
**11/05/18 - BRUCE SCHMIEDL**

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of November, 2018

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/02/18**

Invoice Amount

1,781.25

-----  
From: noreply@urbanelevator.com  
Sent: Sat Oct 20 19:40:33 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15091341  
-----

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15091342  
Invoice Date: 10/20/18  
PO Number: B0359475  
Check Number: 0244700  
Check Amount: \$ 7,556.17  
Check Date: 11/14/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540931  
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 15091342  
Invoice Date 10/20/2018  
Customer Number 000650  
Job Number F166996  
P.O. Number: 352877

Invoiced to:

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

**APPROVED**  
**11/05/18 - BRUCE SCHMIEDL**  
Work Location: 500 PASQUINELLI  
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of November, 2018

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/02/18**

Invoice Amount

93.75

-----  
From: noreply@urbanelevator.com  
Sent: Sat Oct 20 19:40:38 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15091342  
-----

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15091340  
Invoice Date: 10/20/18  
PO Number: B0359475  
Check Number: 0244700  
Check Amount: \$ 7,556.17  
Check Date: 11/14/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540932  
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 15091340  
Invoice Date 10/20/2018  
Customer Number 001223  
Job Number F166998  
P.O. Number: 352877

Invoiced to:

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

**APPROVED**

**11/05/18 - BRUCE SCHMIEDL**

Work Location: 1223 RICKERT  
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of November, 2018

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 11/02/18**

Invoice Amount

93.75

-----  
From: noreply@urbanelevator.com  
Sent: Sat Oct 20 19:40:28 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15091340  
-----

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15092615  
Invoice Date: 11/08/18  
PO Number: B0359667  
Check Number: 0244700  
Check Amount: \$ 7,556.17  
Check Date: 11/14/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0541988  
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 15092615  
Invoice Date 11/08/2018  
Customer Number 600425  
Job Number T192559  
P.O. Number:

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE, SRC2040  
invoicing@cod.edu  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**  
**11/12/18 - BRUCE SCHMIEDL**

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Elevator: SRC #1

RECEIVED A CALL THAT THE SRC #1 DOORS ARE OFF TRACK, HAD ENTRAPMENT, THEY ARE OUT NOW BUT NEED SERVICE. FOUND CAR AT 2ND FLOOR WITH REAR DOORS OFF TRACK DUE TO GETTING HIT. REHUNG AND TESTED OPERATIONS. RETURNED TO SERVICE.

		Unit Sell	Total Sell
436072 22 Oct	1.00 Rt CHASE W WINTER	211.02	211.02
	Miscellaneous Expense and Trucking		32.65

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/12/18**

Invoice Amount

243.67

-----  
From: noreply@urbanelevator.com  
Sent: Thu Nov 08 14:32:36 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Miscellaneous Invoice: 15092615  
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Urban Elevator Thanks You For Your Business!