

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 216291
Invoice Date: 03/13/20
PO Number: B0365569
Check Number: 0266617
Check Amount: \$ 2,163.91
Check Date: 04/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0607838
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Fri Mar 13 11:17:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 216291 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_216291_from_Ewert_Inc._19092.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
3/13/2020	216291

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 #			
BO365569	165928	Net 30	3/10/2020	UPS	S1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
VD 050589-US28	90 PREP OR US DOGGING COVER PLATE KIT	4	0	0	4		27.00	108.00
SHIPPING		1	0		1		15.00	15.00

APPROVED

03/23/20 - BRUCE SCHMIEDL

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/16/20

APPROVED
03/23/20 - BRUCE SCHMEDE

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/20

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

Subtotal \$123.00

Sales Tax (10.0%) \$0.00

Total \$123.00

Payments/Credits \$0.00

Balance Due \$123.00

TIN: 81-5411298

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: 216292
Invoice Date: 03/13/20
PO Number: B0365569
Check Number: 0266617
Check Amount: \$ 2,163.91
Check Date: 04/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0607840
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Fri Mar 13 11:17:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 216292 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_216292_from_Ewert_Inc._19092.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
3/13/2020	216292

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 #			
BO365569	165927	Net 30	3/10/2020	UPS	S1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
VD 050256	LX/ RX SWITCH ASSY. 3' 4	0	0	4	ea	225.60	902.40	
<div>APPROVED 03/23/20 - BRUCE SCHMIEDL</div>								
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/16/20</div>								

Thank you for your business. Please make check payable to Ewert, Inc.				Subtotal		\$902.40
				Sales Tax (10.0%)		\$0.00
				Total		\$902.40
TIN: 81-5411298				Payments/Credits		\$0.00
Phone #	Fax #	E-mail		Balance Due		\$902.40
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com				

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 216287
Invoice Date: 03/12/20
PO Number: B0365569
Check Number: 0266617
Check Amount: \$ 2,163.91
Check Date: 04/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0607857
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com
Sent: Fri Mar 13 09:43:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 216287 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_216287_from_Ewert_Inc._19092.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
3/12/2020	216287

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 #			
365569	165938	Net 30	3/11/2020	UPS	S1084			
Item	Description	Ordered	Qty	Backo...	Invoiced	U/M	Rate	Amount
LC 4040SE-3038-24VDC-689	4040SE SERIES STANDARD TRACK 24VDC ALUMINUM FINISH	4	0	0	4		214.99	859.96
LC 4040XP-3049EDA-689-LH	CLOSER ARM, LEFT HAND	1	0	0	1		122.85	122.85
LC 4040XP-3049EDA-62G-...	CLOSER ARM	1	0	0	1	ea	125.70	125.70
SHIPPING		1	0		1		30.00	30.00
<div>APPROVED 03/28/20 - BRUCE SCHMIEDL</div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/17/20</div>								
Thank you for your business. Please make check payable to Ewert, Inc.					Subtotal		\$1,138.51	
					Sales Tax (10.0%)		\$0.00	
					Total		\$1,138.51	
TIN: 81-5411298					Payments/Credits		\$0.00	
Phone #	Fax #	E-mail			Balance Due		\$1,138.51	
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com						