

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Cen
Invoice Number: DUPAGE02/20
Invoice Date: 02/29/20
PO Number: B0366406
Check Number: 0266662
Check Amount: \$ 4,775.00
Check Date: 04/14/2020
Department ID: 00469
Reviewer Name: Tonia Metoyer
Voucher Number: V0607460
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: AR@anixter.org

Sent: Mon Mar 09 09:09:42 CDT 2020

To: invoicing@cod.edu,salvatos24@cod.edu

CC: LDiaz@anixter.org

Subject: February 2020 Invoicing Invoice

APPROVED

03/11/20 - SAMANTHA SALVATO



Christina Cuevas, | Chicago Hearing Society

Chicago Hearing Society, a Division of Anixter Center

1444 W Willow St. | Chicago, Illinois 60642

www.AR@Anixter.org

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INVOICE

Chicago Hearing Society, a division of Anixter Center

1444 West Willow
Chicago, IL 60642
AR@Anixter.org

Date

02/29/2020

Invoice #

DuPage 02/20

PO #

366406

Bill To:

Cust # ISCOD2217
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
(630) 942-2217
Invoicing@COD.EDU

Invoice Date	Tracking Number	Job Number	Amount
02/3/2020	C74362	1078379	\$116.00
02/5/2020	C74362	1078379	\$116.00
02/3/2020	C74363	1078571	\$290.00
02/5/2020	C74363	1078571	\$174.00
02/5/2020	C74364	1078596	\$348.00
02/12/2020	C74527	1079038	\$346.00
02/10/2020	C74528	1078379	\$116.00
02/10/2020	C74529	1078571	\$290.00
02/12/2020	C74529	1078571	\$290.00
02/17/2020	C74532	1078813	\$290.00
02/17/2020	C74533	1078379	\$116.00
02/19/2020	C74533	1078379	\$116.00
02/17/2020	C74534	1078571	\$290.00
02/19/2020	C74534	1078571	\$290.00
02/24/2020	C74708	1078379	\$116.00
02/26/2020	C74708	1078379	\$116.00
02/24/2020	C74709	1078813	\$145.00
02/26/2020	C74709	1078813	\$145.00
02/24/2020	C74710	1079290	\$116.00
02/24/2020	C74711	1078571	\$145.00
02/26/2020	C74711	1078571	\$290.00
02/26/2020	C74712	1078746	\$348.00
02/29/2020	C74713	1079389	\$166.00
Subtotal			\$4,775.00

Make all checks payable to Chicago Hearing Society.
You also have the option to pay via credit card at
Chicagohearingociety.org, pay an invoice

Balance due

\$4,775.00

Thank you for your business!