

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15118648
Invoice Date: 03/19/20
PO Number: B0365419
Check Number: 0266718
Check Amount: \$ 900.00
Check Date: 04/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0608934
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 15118648
Invoice Date 03/19/2020
Customer Number 600425
Job Number T209160
P.O. Number: 365419

Invoiced to:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Work Location: 425 FAWELL
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Elevator: TEC #1

RECEIVED A CALL TEC #1 HAS A BROKEN BUTTON ON THE 3RD FLOOR. FOUND JAMB
LANTERN DOWN ARROW MISSING AND MOUNTING PLATE DAMAGED. MADE TEMPORARY REPAIRS.
ADVISED BUILDING AND OFFICE.

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/23/20**

Invoiced as per quotation

**APPROVED
03/23/20 - BRUCE SCHMIEDL**

Invoice Amount

900.00

From: noreply@urbanelevator.com
Sent: Thu Mar 19 14:44:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Miscellaneous Invoice: 15118648 - 600425 - T209160

Urban Elevator Thanks You For Your Business!