

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Cen
Invoice Number: DUPAGE 03/20
Invoice Date: 03/31/20
PO Number: B0366406
Check Number: 0267864
Check Amount: \$ 2,726.00
Check Date: 05/12/2020
Department ID: 00469
Reviewer Name: Tonia Metoyer
Voucher Number: V0616981
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: AR@anixter.org
Sent: Thu Apr 09 14:18:07 CDT 2020

To: invoicing@cod.edu

CC: LDiaz@anixter.org

Subject: March 2020 Invoice

APPROVED

04/17/20 - SAMANTHA SALVATO

Attached please find your March invoice(s) from the Chicago Hearing Society.

We thank you for choosing the Chicago Hearing Society and deeply appreciate your business. Should you discover a reason that our invoice(s) cannot be processed for payment, please contact **AR@Anixter.org**.

Please note that the remittance address is Chicago Hearing Society, 1444 W. Willow St, Chicago, Illinois, 60642. You also have the option to pay, via credit card at www.Chicagohearingssociety.org, pay an invoice, located on top of web page. As a friendly reminder our payment terms are Net 30 unless other arrangements have been made.

In an effort to build a collaborative relationship between the Chicago Hearing Society and your organization, please review all of the identifying information presented to ensure that it is both current and complete. Should there be a need for any changes, please feel free to e-mail these changes to **AR@Anixter.org** so that our records can be updated accordingly. Your time and attention given to this matter is deeply appreciated.

Thank you for taking the time to complete this survey:

<https://www.surveymonkey.com/r/MV7LS33>

In an effort to better serve our customers, we deeply appreciate you taking time to complete our satisfaction survey which is contained on the link above. Thank you for sharing your valuable time, honest information and thoughtful suggestions.

*Notice of Confidentiality: **This E-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this E-mail is strictly prohibited and may be unlawful. If you have received this E-mail in error, please notify the sender immediately and permanently delete the original and any copy of this E-mail and any printout. Thank You.**

Providing communication access; hearing and assistive technologies; and support services for persons who are Deaf, DeafBlind and Hard of Hearing.

Thank you,

Christina Cuevas



INVOICE

Chicago Hearing Society, a division of Anixter Center

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

Date

03/31/2020

Invoice #

DuPage 03/20

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

Students Name

Amount

03/2/2020

C75434

1078379

\$116.00

03/4/2020

C75434

1078379

\$116.00

03/9/2020

C75434

1078379

\$116.00

03/11/2020

C75434

1078379

\$116.00

03/2/2020

C75435

1078571

\$290.00

03/4/2020

C75435

1078571

\$145.00

03/9/2020

C75435

1078571

\$145.00

03/11/2020

C75435

1078571

\$290.00

03/16/2020

C75435

1078571

\$290.00

03/4/2020

C75436

1078746

\$348.00

03/4/2020

C75437

1078813

\$145.00

03/9/2020

C75437

1078813

\$145.00

03/9/2020

C75438

1079387

\$116.00

03/13/2020

C75438

1079387

\$348.00

Subtotal

\$2,726.00

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

Balance due

\$2,726.00

Thank you for your business!