

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, In
Invoice Number: 15119481
Invoice Date: 042020
PO Number: B0365357
Check Number: 0267902
Check Amount: \$ 3,937.50
Check Date: 05/12/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0621731
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 15119481
Invoice Date 04/20/2020
Customer Number 001223
Job Number F166998
P.O. Number: 352877

Invoiced to:

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

Work Location: 1223 RICKERT
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of MAY, 2020

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/01/20**

**APPROVED
05/01/20 - BRUCE SCHMIEDL**

Invoice Amount

93.75

From: noreply@urbanelevator.com
Sent: Mon Apr 20 19:05:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Maintenance Invoice: 15119481 - 001223 - F166998

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15117941
Invoice Date: 03/20/20
PO Number: B0365357
Check Number: 0267902
Check Amount: \$ 3,937.50
Check Date: 05/12/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0614532
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 15117941
Invoice Date 03/20/2020
Customer Number 600425
Job Number F116717
P.O. Number: 352877

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

Maintenance Billing for the Month of APRIL, 2020

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/15/20**

**APPROVED
04/15/20 - BRUCE SCHMIEDL**

Invoice Amount

1,781.25

From: noreply@urbanelevator.com
Sent: Fri Mar 20 19:06:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Maintenance Invoice: 15117941 - 600425 - F116717

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15117940
Invoice Date: 03/20/20
PO Number: B0365357
Check Number: 0267902
Check Amount: \$ 3,937.50
Check Date: 05/12/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0614533
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 15117940
Invoice Date 03/20/2020
Customer Number 001223
Job Number F166998
P.O. Number: 352877

Invoiced to:

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

Work Location: 1223 RICKERT
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of APRIL, 2020

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/15/20**

**APPROVED
04/15/20 - BRUCE SCHMIEDL**

Invoice Amount

93.75

From: noreply@urbanelevator.com
Sent: Fri Mar 20 19:06:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Maintenance Invoice: 15117940 - 001223 - F166998

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15117942
Invoice Date: 03/20/20
PO Number: B0365357
Check Number: 0267902
Check Amount: \$ 3,937.50
Check Date: 05/12/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0614534
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 15117942
Invoice Date 03/20/2020
Customer Number 000650
Job Number F166996
P.O. Number: 352877

Invoiced to:

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

Work Location: 650 PASQUINELLI
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of APRIL, 2020

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/15/20**

**APPROVED
04/15/20 - BRUCE SCHMIEDL**

Invoice Amount

93.75

From: noreply@urbanelevator.com
Sent: Fri Mar 20 19:06:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Maintenance Invoice: 15117942 - 000650 - F166996

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15119482
Invoice Date: 04/20/20
PO Number:
Check Number: 0267902
Check Amount: \$ 3,937.50
Check Date: 05/12/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0621729
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 15119482
Invoice Date 04/20/2020
Customer Number 600425
Job Number F116717
P.O. Number: 352877

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

Maintenance Billing for the Month of MAY, 2020

APPROVED
05/01/20 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/01/20

Invoice Amount

1,781.25

From: noreply@urbanelevator.com
Sent: Mon Apr 20 19:05:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Maintenance Invoice: 15119482 - 600425 - F116717

Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15119483
Invoice Date: 04/20/20
PO Number: B0365357
Check Number: 0267902
Check Amount: \$ 3,937.50
Check Date: 05/12/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0621730
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 15119483
Invoice Date 04/20/2020
Customer Number 000650
Job Number F166996
P.O. Number: 352877

Invoiced to:

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

Work Location: 650 PASQUINELLI
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of MAY, 2020

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/01/20**

**APPROVED
05/01/20 - BRUCE SCHMIEDL**

Invoice Amount

93.75

From: noreply@urbanelevator.com
Sent: Mon Apr 20 19:05:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Maintenance Invoice: 15119483 - 000650 - F166996

Urban Elevator Thanks You For Your Business!