

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15124691
Invoice Date: 08/20/20
PO Number: B0370265
Check Number: 0272571
Check Amount: \$ 1,968.75
Check Date: 09/15/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0640638
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 15124691
Invoice Date 08/20/2020
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 SEPTEMBER, 2020

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/01/20**

**APPROVED
09/01/20 - BRUCE SCHMIEDL**

Invoice Amount

1,781.25

From: noreply@urbanelevator.com
Sent: Thu Aug 20 19:06:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Maintenance Invoice: 15124691 - 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: 15124690
Invoice Date: 08/20/20
PO Number: B0370265
Check Number: 0272571
Check Amount: \$ 1,968.75
Check Date: 09/15/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0640639
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 15124690
Invoice Date 08/20/2020
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 SEPTEMBER, 2020

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/01/20**

**APPROVED
09/01/20 - BRUCE SCHMIEDL**

Invoice Amount
\$3,750.00

From: noreply@urbanelevator.com
Sent: Thu Aug 20 19:06:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Maintenance Invoice: 15124690 - 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: 15124692
Invoice Date: 08/20/20
PO Number: B0375265
Check Number: 0272571
Check Amount: \$ 1,968.75
Check Date: 09/15/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0640640
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 15124692
Invoice Date 08/20/2020
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 SEPTEMBER, 2020

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/01/20**

**APPROVED
09/01/20 - BRUCE SCHMIEDL**

Invoice Amount

93.75

From: noreply@urbanelevator.com
Sent: Thu Aug 20 19:06:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Maintenance Invoice: 15124692 - 000650 - F166996

Urban Elevator Thanks You For Your Business!