

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15130250-600425  
Invoice Date: 12/20/20  
PO Number:  
Check Number: 0275789  
Check Amount: \$ 2,437.16  
Check Date: 01/12/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657573  
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 No 15130250-600425  
Invoice Date 12/20/2020  
Customer No 600425  
Job No F116717  
P.O. No 352877

Please add customer number and invoice number on your remittance

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

**APPROVED**

**01/05/21 - DONALD INMAN**

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JANUARY, 2021

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 01/05/21**

Invoice Amount

1,781.25

-----  
From: UrbanElevator <noreply@urbanelevator.com >  
Sent: Sun Dec 20 19:10:13 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15130250 - 600425 - F116717  
-----

Urban Elevator Thanks You For Your Business!

[attachment: 15130250.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15130251-000650  
Invoice Date: 12/20/20  
PO Number:  
Check Number: 0275789  
Check Amount: \$ 2,437.16  
Check Date: 01/12/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657574  
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 No 15130251-000650  
Invoice Date 12/20/2020  
Customer No 000650  
Job No F166996  
P.O. No 352877

Please add customer number and invoice number on your remittance

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

**APPROVED**

**01/05/21 - DONALD INMAN**

Work Location: 650 PASQUINELLI  
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JANUARY, 2021

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 01/05/21**

Invoice Amount

93.75

-----  
From: UrbanElevator <noreply@urbanelevator.com >  
Sent: Sun Dec 20 19:10:17 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15130251 - 000650 - F166996  
-----

Urban Elevator Thanks You For Your Business!

[attachment: 15130251.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15130249-001223  
Invoice Date: 12/20/20  
PO Number:  
Check Number: 0275789  
Check Amount: \$ 2,437.16  
Check Date: 01/12/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657575  
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 No 15130249-001223  
Invoice Date 12/20/2020  
Customer No 001223  
Job No F166998  
P.O. No 352877

Please add customer number and invoice number on your remittance

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

**APPROVED**

Work Location: 1223 RICKERT

**01/05/21 - DONALD INMAN**

PERMIT, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JANUARY, 2021

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

Invoice Amount

93.75



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From: UrbanElevator <noreply@urbanelevator.com >  
Sent: Sun Dec 20 19:10:09 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15130249 - 001223 - F166998  
-----

Urban Elevator Thanks You For Your Business!

[attachment: 15130249.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15131057-600425  
Invoice Date: 12/29/20  
PO Number: B0370266  
Check Number: 0275789  
Check Amount: \$ 2,437.16  
Check Date: 01/12/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657576  
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 No 15131057-600425  
Invoice Date 12/29/2020  
Customer No 600425  
Job No T217053  
P.O. No

Please add customer number and invoice number on your remittance

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

**APPROVED**

**01/05/21 - DONALD INMAN**

Job Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Elevator: MAC #1

RECEIVED A CALL THAT MAC #1 LOBBY DOORS ARE OFF THE TRACK. FOUND BOTTOM LANDING DOOR OFF TRACK AND GIBBS BENT. MADE REPAIRS TO DOOR GIBB. REHUNG DOOR. CHECKED OPERATIONS AND RETURNED TO SERVICE.

		Unit Sell	Total Sell
549107 11 DEC	2.00 Rt CHASE W WINTER	217.88	435.76
	Miscellaneous Expense and Trucking		32.65

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/05/21**

Invoice Amount

468.41

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From: UrbanElevator <noreply@urbanelevator.com >  
Sent: Tue Dec 29 07:11:56 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Miscellaneous Invoice: 15131057 - 600425 - T217053  
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Urban Elevator Thanks You For Your Business!

[attachment: 15131057.pdf]