

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15134098-600425
Invoice Date: 03/04/21
PO Number: B0370995
Check Number: 0278913
Check Amount: \$ 123,453.00
Check Date: 04/05/2021
Department ID: 21014
Reviewer Name: Kathy Striplin
Voucher Number: V0664067
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 15134098-600425
Invoice Date 03/04/2021
Customer No 600425
Job No R213998
P.O. No 370995

Please add customer number and invoice number on your remittance

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE, SRC2049

425 FAWELL BLVD

GLEN ELLYN, IL 60137

APPROVED

03/10/21 - DONALD INMAN

Work Location: 425 FAWELL
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Elevator: SRC #5

New Peelle doors, door equipment, & wireless controller model. New MEI Power Unit. New Innovation COPs.

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/08/21**

Final billing for labor and material.

Invoice Amount

123,453.00

From: UrbanElevator <noreply@urbanelevator.com >
Sent: Thu Mar 04 11:46:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Miscellaneous Invoice: 15134098 - 600425 - R213998

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Urban Elevator Thanks You For Your Business!

[attachment: 15134098.pdf]