

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 218176
Invoice Date: 04/05/21
PO Number: B0371363
Check Number: 0279083
Check Amount: \$ 265.50
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0671218
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com <accounting@ewertinc.com >
Sent: Mon Apr 05 10:15:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] BP0371363_Invoice 218176 from Ewert, Inc.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we look forward to serving you again soon.

Sincerely,

Ewert, Inc.
accounting@ewertinc.com
(708) 597-0059

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This email has been checked for viruses by AVG.
<https://www.avg.com>

[attachment: Inv_218176_from_Ewert_Inc._12556.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
4/5/2021	218176

Bill To
College of DuPage Accounts Payable 425 Fawell Boulevard Glen Ellyn, IL 60137 EMAIL

Ship To
College of Dupage Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #			
BP0371363	170569	Net 30	3/12/2021	UPS	\$1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
PEMCO 346C-48"	RAIN DRIP 48"	4	0	0	4	ea	16.00	64.00
PEMCO 345AV36	DOOR BOTTOM RAIN DRIP	1	0	0	1		9.75	9.75
PEMCO 1716A-36"	THRESHOLD	1	0	0	1	ea	87.50	87.50
PEMCO 259A-36"	RAMP, 36"	1	0	0	1	ea	28.50	28.50
PEMCO 184AT-36"	STOP, 36"	1	0	0	1	ea	15.75	15.75
SHIPPING		1	0		1		60.00	60.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLEN 04/05/21 APPROVED 04/05/21 - DIRK HEID Thank you for your business. Please make check payable to Ewert, Inc.</div>								
TIN: 81-5411298				Subtotal \$265.50				
				Sales Tax (10.0%) \$0.00				
				Total \$265.50				
Phone #	Fax #	E-mail		Payments/Credits \$0.00				
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com		Balance Due \$265.50				