

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15134764-000650  
Invoice Date: 03/20/21  
PO Number: B0370265  
Check Number: 0279246  
Check Amount: \$ 1,968.75  
Check Date: 04/13/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671019  
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 15134764-000650  
Invoice Date 03/20/2021  
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**  
**04/01/21 - DONALD INMAN**

Work Location: 650 PASQUINELLI  
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of APRIL, 2021

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/01/21**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/01/21**

Invoice Amount

93.75

-----  
From: UrbanElevator <noreply@urbanelevator.com >  
Sent: Sat Mar 20 19:14:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Maintenance Invoice: 15134764 - 000650 - F166996  
-----

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.

Urban Elevator Thanks You For Your Business!

[attachment: 15134764.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15134763-600425  
Invoice Date: 03/20/21  
PO Number: B0370265  
Check Number: 0279246  
Check Amount: \$ 1,968.75  
Check Date: 04/13/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671020  
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 15134763-600425  
Invoice Date 03/20/2021  
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, SPS2040

425 FAWELL BLVD

GLEN ELLYN, IL 60137

**APPROVED**  
**04/01/21 - DONALD INMAN**

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of APRIL, 2021

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/01/21**

Invoice Amount

1,781.25

-----  
From: UrbanElevator <noreply@urbanelevator.com >  
Sent: Sat Mar 20 19:14:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Maintenance Invoice: 15134763 - 600425 - F116717  
-----

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Urban Elevator Thanks You For Your Business!

[attachment: 15134763.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15134762-001223  
Invoice Date: 03/20/21  
PO Number: B0370265  
Check Number: 0279246  
Check Amount: \$ 1,968.75  
Check Date: 04/13/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671021  
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 15134762-001223  
Invoice Date 03/20/2021  
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 BLVD  
GLEN ELI, IL 60137

**APPROVED**

**04/01/21 - DONALD INMAN**

Work Location: 1223 RICKERT  
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of APRIL, 2021

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/01/21**

Invoice Amount

93.75



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From: UrbanElevator <noreply@urbanelevator.com >  
Sent: Sat Mar 20 19:14:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Maintenance Invoice: 15134762 - 001223 - F166998  
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Urban Elevator Thanks You For Your Business!

[attachment: 15134762.pdf]