

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15137908-600425  
Invoice Date: 04/30/21  
PO Number: B0371825  
Check Number: 028110  
Check Amount: \$ 70,583.62  
Check Date: 06/15/2021  
Department ID: 21046  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682700  
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 15137908-600425  
Invoice Date 04/30/2021  
Customer No 600425  
Job No U216887  
P.O. No 371825

Please add customer number and invoice number on your remittance

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

Elevator: MAC #1

MODERNIZE MAC #1 ELEVATOR PER SPECIFICATIONS.

**APPROVED**  
**05/28/21 - DONALD INMAN**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/25/21**

Final billing for labor and material.

Invoice Amount

70,583.62

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon May 24 16:28:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z55R\_04VQSH81V009F67.tif]