

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 218527
Invoice Date: 06/18/21
PO Number: P0374299
Check Number: 0282912
Check Amount: \$ 1,728.35
Check Date: 07/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0687839
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com <accounting@ewertinc.com >
Sent: Mon Jun 21 09:40:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 218527 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

--

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

[attachment: Inv_218527_from_Ewert_Inc._27348.pdf]

**EWERT**WHOLESALE SINCE 1894
Hardware, Security, Safety Products5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
6/18/2021	218527

APPROVED**06/27/21 - DONALD INMAN**

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Boulevard Glen Ellyn, IL 60137 EMAIL	College of Dupage Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #			
374299	167818	Net 30	6/17/2021	UPS	\$1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
ALARM CONTROL NTS-1	NO TOUCH SWITCH, DUAL COLOR LED	10	0	0	10	ea	75.00	750.00
ALARM CONTROL NTS-3	NO TOUCH SWITCH, NARROW STILE, DUAL COLOR LED	10	0	0	10	ea	95.00	950.00
SHIPPING		1	0		1		28.35	28.35
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/22/21</div>								

Thank you for your business.
Please make check payable to
Ewert, Inc.

Subtotal \$1,728.35**Sales Tax (10.0%)** \$0.00**Total** \$1,728.35**Payments/Credits** \$0.00**Balance Due** \$1,728.35

TIN: 81-5411298

Phone #

Fax #

E-mail

(708) 597-0059

(708) 597-1881

accounting@ewertinc.com