

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15132907-600425
Invoice Date: 02/11/21
PO Number: B0371825
Check Number: 0283049
Check Amount: \$ 15,965.35
Check Date: 07/14/2021
Department ID: 21046
Reviewer Name: Kathy Striplin
Voucher Number: V0682697
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 15132907-600425
Invoice Date 02/11/2021
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

APPROVED
07/06/21 - DONALD IN

Work Location: 425 FAWELL
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Elevator: MAC #1

MODERNIZE MAC #1 ELEVATOR PER SPECIFICATIONS.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/21

Partial billing for labor and material to date.

Invoice Amount

15,965.35

From: Steve Spacucello <sspacucello@urbanelevator.com >
Sent: Mon May 24 15:58:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 425 Fawell

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.

Hello

Attached are invoices that were never submitted, hopefully you can put a rush on payment?

Thank you.



Steve Spacucello ■ Accounts Receivable
Urban Elevator Service, LLC
4830 West 16th Street ■ Cicero, IL 60804
Main (708) 656-5512 ■ fax (708) 416-0154 ■ Direct (708) 303-5176
[website](#) | [vCard](#) | [map](#) | [email](#)

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[attachment: Inv600425_19503574256.pdf]