

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 218759
Invoice Date: 08/12/21
PO Number: B0000298
Check Number: 0284752
Check Amount: \$ 528.07
Check Date: 09/14/2021
Voucher Number: V0694232
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com <accounting@ewertinc.com >
Sent: Tue Aug 17 10:54:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 218759 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_218759_from_Ewert_Inc._12664.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
8/12/2021	218759

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 #			
BO000298	168048	Net 30	8/11/2021	UPS	\$1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
PEMKO 420APKL-24"		1	0	0	1	ea	38.00	38.00
SHIPPING		1	0		1		32.87	32.87
<div>APPROVED 08/20/21 - DIRK HEID</div>								
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/18/21</div>								

Thank you for your business. Please make check payable to Ewert, Inc.			Subtotal	\$70.87
			Sales Tax (10.0%)	\$0.00
			Total	\$70.87
TIN: 81-5411298				
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com	Balance Due	\$70.87

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 218793
Invoice Date: 08/18/21
PO Number: B0000298
Check Number: 0284752
Check Amount: \$ 528.07
Check Date: 09/14/2021
Voucher Number: V0694434
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com <accounting@ewertinc.com>
Sent: Fri Aug 20 09:35:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 218793 from Ewert, Inc.

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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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[attachment: Inv_218793_from_Ewert_Inc._32424.pdf]



EWERT
WHOLESALE SINCE 1894
Hardware, Security & Safety Products

5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
8/18/2021	218793

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

APPROVED

08/23/21 - DIRK HEID

P.O. No.	S.O. No.	Terms	Ship Date	Ship Via	Account #			
BO000298	168047	Net 30	8/17/2021	UPS	S1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
SR 695O-26D	"O" ROSE, SATIN CHROIME FINISH OLD# 81-0093	4	0	0	4	ea	34.30	137.20
SHIPPING		1	0		1		15.00	15.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/21

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/21**

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

Subtotal \$152.20

Sales Tax (10.0%) \$0.00

Total \$152.20

Payments/Credits \$0.00

Balance Due \$152.20

TIN: 81-5411298

Phone #

Fax #

E-mail

(708) 597-0059

(708) 597-1881

accounting@ewertinc.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 218784
Invoice Date: 08/17/21
PO Number: P0000159
Check Number: 0284752
Check Amount: \$ 528.07
Check Date: 09/14/2021
Voucher Number: V0694435
Document Type: AP Invoice

Document Below

From: accounting@ewertinc.com <accounting@ewertinc.com >
Sent: Fri Aug 20 09:31:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 218784 from Ewert, Inc.

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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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[attachment: Inv_218784_from_Ewert_Inc._32424.pdf]



5801 W 117th Pl
Alsip, IL 60803

Invoice

Date	Invoice #
8/17/2021	218784

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 #			
PO0000159	168044	Net 30	8/17/2021	UPS	S1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
EW HARDWARE	PEMKO 420APKL-24"	1	0	0	1	ea	38.00	38.00
SHIPPING		1	0		1		25.00	25.00
<div>APPROVED FACTORY ORDER, 2 TO 8 WEEK LEAD TIME 08/23/21 - DIRK HEID</div>								
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/20/21</div>								

Thank you for your business. Please make check payable to Ewert, Inc.			Subtotal	\$63.00
			Sales Tax (10.0%)	\$0.00
			Total	\$63.00
TIN: 81-5411298				
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com	Balance Due	\$63.00