

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084465
Vendor Name: Ewert , Inc.
Invoice Number: 218915
Invoice Date: 9/8/2021
PO Number: B0000298
Check Number: 0285310
Check Amount: \$ 528.07
Check Date: 09/16/2021
Voucher Number: V0698934
Document Type: AP Invoice

Document Below



**5801 W 117th Pl
Alsip, IL 60803**

Invoice

Date	Invoice #
9/8/2021	218915

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	168047	Net 30	9/1/2021	Delivery	S1084			
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount
SC 788-18-AL	DOOR CORD	4	0	0	4	ea	60.50	242.00

Thank you for your business. Please make check payable to Ewert, Inc.				Subtotal	\$242.00
				Sales Tax (10.0%)	\$0.00
				Total	\$242.00
TIN: 81-5411298				Payments/Credits	\$0.00
Phone #	Fax #	E-mail		Balance Due	\$242.00
(708) 597-0059	(708) 597-1881	accounting@ewertinc.com			

"accounting@ewertinc.com" <accounting@ewertinc.com>

[External] Invoice 218915 from Ewert, Inc.

"accounting@ewertinc.com" <accounting@ewertinc.com>

Wed, Sep 8, 2021 at 04:43 PM GMT

CC:

BCC:

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>

1 attachment

Inv_218915_from_Ewert_Inc_60188.pdf