

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C81549
Invoice Date: 9/20/2021
PO Number: B0000458
Check Number: 0287972
Check Amount: \$ 645.50
Check Date: 10/12/2021
Voucher Number: V0700443
Document Type: AP Invoice

Document Below

CHICAGO HEARING SOCIETY
1444 West Willow Street
Chicago, IL 60642
chsinterp@anixter.org
773-248-9121 x316



INVOICE

BILL TO:
 425 Fawell Boulevard
 Glen Ellyn, IL 60137-6599

Contact: College of DuPage
 Phone: 630.942.2217
 Fax: 630.942.3750
 Email: invoicing@cod.edu

LOCATION OF SERVICE:
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Contact: Berg Instructional Center (BIC)

| CUSTOMER | CUSTOMER # | JOB # | PAGE | INVOICE # | INV DATE |
|-------------------|------------|---------|------|-----------|-----------|
| College of DuPage | ISCOD2217 | 1085920 | 1 | C81549 | 9/20/2021 |

| CLIENT(S) | ORDER REFERENCE # | REQUESTER |
|-----------|-------------------|---|
| | 366406 | Sheryl Ebersold ebersold@cod.edu 630-942-3798 |

| SERV DATE | UNIT | HOURS | INTERPRETER | DESCRIPTION | RATE | AMOUNT |
|-----------|------|----------------|---------------|---------------------|-------|--------|
| 9/8/2021 | 2.00 | 9:00A - 11:00A | Sarah Cansler | Standard Rate FY 21 | 64.00 | 128.00 |

AMOUNT DUE: \$128.00

Service Details: SOLO. DC will attend an English 1101 course on Mondays and Wednesdays from 9:00 AM-10:00 AM. Onsite contact: Sheryl Ebersold 708-307-0307. Location: BIC 1A01. Note: This class is Monday, Wednesday, Friday, but they only need an interpreter on Mondays and Wednesdays. Dates: 9/1, 9/8 (billable cxi) , 9/13, 9/15, 9/20, 9/22. No class on Labor Day.

To pay an invoice online, please visit: www.ChicagoHearingSociety.org.
 Thank You for your business!

Billing Contact
 Phone: 773-248-9121 x316 Fax: 773-248-9173
 Email: chsinterp@anixter.org

Please mail check to: CHS, 1444 West Willow Street Chicago, IL 60642

Net 30 - DUNS# 068475623 - FEIN# 36-2244895

[External] 81549 COD.pdf

Accounts Receivable <AR@anixter.org>

Mon, Sep 20, 2021 at 06:41 PM GMT

CC:

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Attached please find your **SEPTEMBER 2021** invoice(s) from the Chicago Hearing Society.

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Please note that the remittance address is Chicago Hearing Society, 1444 W. Willow St, Chicago, Illinois, 60642. You also have the option to pay, via credit card at <https://chicagohearingssociety.org/chs-interpreter-services-and-captioning/>, pay an invoice, located on top of web page. As a friendly reminder our payment terms are Net 30 unless other arrangements have been made.

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Thank you for taking the time to complete this survey:

<https://www.surveymonkey.com/r/MV7LS33>

In an effort to better serve our customers, we deeply appreciate you taking time to complete our satisfaction survey which is contained on the link above. Thank you for sharing your valuable time, honest information and thoughtful suggestions.

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Providing communication access; hearing and assistive technologies; and support services for persons who are Deaf, DeafBlind and Hard of Hearing.

Thank you,

Christina Cuevas

Christina Cuevas | Chicago Hearing Society

Chicago Hearing Society, a Division of Anixter Center

1444 W Willow St. | Chicago, Illinois 60642

www.AR@Anixter.org

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2 attachments

image001.png

81549 COD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C81632
Invoice Date: 9/24/2021
PO Number: B0000458
Check Number: 0287972
Check Amount: \$ 645.50
Check Date: 10/12/2021
Voucher Number: V0705662
Document Type: AP Invoice

Document Below

CHICAGO HEARING SOCIETY
1444 West Willow Street
Chicago, IL 60642
chsinterp@anixter.org
773-248-9121 x316



INVOICE

BILL TO:
 425 Fawell Boulevard
 Glen Ellyn, IL 60137-6599

Contact: College of DuPage
 Phone: 630.942.2217
 Fax: 630.942.3750
 Email: invoicing@cod.edu

LOCATION OF SERVICE:
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Contact: Berg Instructional Center (BIC)

| CUSTOMER | CUSTOMER # | JOB # | PAGE | INVOICE # | INV DATE |
|-------------------|------------|---------|------|-----------|-----------|
| College of DuPage | ISCOD2217 | 1085920 | 1 | C81632 | 9/24/2021 |

| CLIENT(S) | ORDER REFERENCE # | REQUESTER |
|-----------|-------------------|---|
| | 366406 | Sheryl Ebersold ebersold@cod.edu 630-942-3798 |

| SERV DATE | UNIT | HOURS | INTERPRETER | DESCRIPTION | RATE | AMOUNT |
|-----------|------|----------------|---------------|---------------------|-------|--------|
| 9/15/2021 | 2.00 | 9:00A - 11:00A | Mathew Thomas | Standard Rate FY 21 | 64.00 | 128.00 |

AMOUNT DUE: \$128.00

Service Details: SOLO. DC will attend an English 1101 course on Mondays and Wednesdays from 9:00 AM-10:00 AM. Onsite contact: Sheryl Ebersold 708-307-0307. Location: BIC 1A01. Note: This class is Monday, Wednesday, Friday, but they only need an interpreter on Mondays and Wednesdays. Dates: 9/1, 9/8 (billable cxi) , 9/13, 9/15, 9/20, 9/22. No class on Labor Day.

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 Thank You for your business!

Billing Contact
 Phone: 773-248-9121 x316 Fax: 773-248-9173
 Email: chsinterp@anixter.org

Please mail check to: CHS, 1444 West Willow Street Chicago, IL 60642

Net 30 - DUNS# 068475623 - FEIN# 36-2244895

[External] 81632 CofD.pdf

Accounts Receivable <AR@anixter.org>

Fri, Sep 24, 2021 at 08:58 PM GMT

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Thank you,

Christina Cuevas

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Chicago Hearing Society, a Division of Anixter Center

1444 W Willow St. | Chicago, Illinois 60642

www.AR@Anixter.org

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2 attachments

81632 CofD.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C81738
Invoice Date: 10/1/2021
PO Number: B0000458
Check Number: 0287972
Check Amount: \$ 645.50
Check Date: 10/12/2021
Voucher Number: V0705899
Document Type: AP Invoice

Document Below

CHICAGO HEARING SOCIETY
1444 West Willow Street
Chicago, IL 60642
chsinterp@anixter.org
773-248-9121 x316

CHS

INVOICE

BILL TO:
 425 Fawell Boulevard
 Glen Ellyn, IL 60137-6599

Contact: College of DuPage
 Phone: 630.942.2217
 Fax: 630.942.3750
 Email: invoicing@cod.edu

LOCATION OF SERVICE:
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Contact: Berg Instructional Center (BIC)

| CUSTOMER | CUSTOMER # | JOB # | PAGE | INVOICE # | INV DATE |
|-------------------|------------|---------|------|-----------|-----------|
| College of DuPage | ISCOD2217 | 1086141 | 1 | C81738 | 10/1/2021 |

| CLIENT(S) | ORDER REFERENCE # | REQUESTER |
|-----------|-------------------|---|
| | 366406 | Sheryl Ebersold ebersold@cod.edu 708-307-0307 |

| SERV DATE | UNIT | HOURS | INTERPRETER | DESCRIPTION | RATE | AMOUNT |
|-----------|------|----------------|---------------|---------------------|-------|--------|
| 9/20/2021 | 2.00 | 8:00A - 10:00A | Sarah Cansler | Standard Rate FY 21 | 64.00 | 128.00 |

AMOUNT DUE: \$128.00

Service Details: Solo. DC will attend the first and second class meeting for Sociology 1100 (introduction to Sociology) on September 20 and 22 from 8:00 AM-9:30 AM. Onsite contact: Sheryl Ebersold 708-307-0307. Location: BIC 3545. Logistical Details: Class is located on 3rd floor on south side of building (BIC) https://cod.edu/about/maps_and_directions/full_campus_map.aspx They have secured a team on their end.

To pay an invoice online, please visit: www.ChicagoHearingSociety.org.
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Billing Contact
 Phone: 773-248-9121 x316 Fax: 773-248-9173
 Email: chsinterp@anixter.org

Please mail check to: CHS, 1444 West Willow Street Chicago, IL 60642

Net 30 - DUNS# 068475623 - FEIN# 36-2244895

[External] 81738 COD.pdf

Accounts Receivable <AR@anixter.org>

Fri, Oct 1, 2021 at 07:54 PM GMT

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Thank you,

Christina Cuevas

Christina Cuevas | Chicago Hearing Society

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1444 W Willow St. | Chicago, Illinois 60642

www.AR@Anixter.org

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2 attachments

81738 COD.pdf

image001.png

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Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C81739
Invoice Date: 10/1/2021
PO Number: B0000458
Check Number: 0287972
Check Amount: \$ 645.50
Check Date: 10/12/2021
Voucher Number: V0705900
Document Type: AP Invoice

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Chicago, IL 60642
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 Glen Ellyn, IL 60137-6599

Contact: College of DuPage
 Phone: 630.942-2217
 Fax: 630.942.3750
 Mobile: 1 Invoice
 Email: ebersold@cod.edu

| CUSTOMER | CUSTOMER # | JOB # | PAGE | INVOICE # | INV DATE |
|-------------------|------------|---------|------|-----------|-----------|
| College of DuPage | ISCOD2217 | 1086188 | 1 | C81739 | 10/1/2021 |

| CLIENT(S) | ORDER REFERENCE # | REQUESTER |
|----------------------|-------------------|--|
| Deaf Consumer Access | 366406 | Sheryl Ebersold, 708-307-0307, ebersold@cod.edu |

| SERV DATE | UNIT | HOURS | INTERPRETER | DESCRIPTION | RATE | AMOUNT |
|-----------|------|---------------|-------------|--|-------|--------|
| 9/20/2021 | 3.00 | 6:00P - 9:00P | Livvie Kiel | Video Remote Standard Night Rate FY 21 | 70.50 | 211.50 |
| 9/20/2021 | 1.00 | 6:00P - 7:00P | Livvie Kiel | Emergency Fee FY 21 | 50.00 | 50.00 |

AMOUNT DUE: \$261.50

Service Details: VRI/Teamed Efee Job: DC has Real Estate class through College of DuPage on Monday, Sept 20, 2021 from 6:00PM - 8:50PM. Onsite contact: Sheryl Ebersold, 708-307-0307. Team is already secured. Zoom link: Topic: Real EstateTime: This is a recurring meeting Meet anytime Join Zoom Meeting<https://cod.zoom.us/j/8134942379> Meeting ID: 813 494 2379One tap mobile+13126266799,,8134942379# US (Chicago)+16465588656,,8134942379# US (New York) Dial by your location +1 312 626 6799 US (Chicago) +1 646 558 8656 US (New York) +1 301 715 8592 US (Washington DC) +1 346 248 7799 US (Houston) +1 669 900 6833 US (San Jose) +1 253 215 8782 US (Tacoma)Meeting ID: 813 494 2379Find your local number: <https://cod.zoom.us/j/8134942379>

To pay an invoice online, please visit: www.ChicagoHearingSociety.org.
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 Email: chsinterp@anixter.org

Please mail check to: CHS, 1444 West Willow Street Chicago, IL 60642

Net 30 - DUNS# 068475623 - FEIN# 36-2244895

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Accounts Receivable <AR@anixter.org>

Fri, Oct 1, 2021 at 07:55 PM GMT

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