

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: U
Invoice Date: 8/1/2021
PO Number: B0000402
Check Number: 0288044
Check Amount: \$ 3,750.00
Check Date: 10/12/2021
Voucher Number: V0705765
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 15143044-600425
Invoice Date 08/01/2021
Customer No 600425
Job No F116717
P.O. No 352877

Please add customer number and invoice number on your remittance

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Department has outstanding issues and has contacted vendor for resolution

Work Location: 425 FAWELL
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of AUGUST, 2021

Invoice Amount

1,781.25

Please Remit Payments to: Urban Elevator Service, LLC • P.O. Box 70 • Berwyn, IL 60402

From: UrbanElevator <noreply@urbanelevator.com >
Sent: Sat Jul 31 19:11:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Maintenance Invoice: 15143044 - 600425 - F116717

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.

Urban Elevator Thanks You For Your Business!

[attachment: 15143044.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 08:43 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

URBAN ELEVATOR #151433044-600425.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15144747-000650
Invoice Date: 9/1/2021
PO Number: B0000402
Check Number: 0288044
Check Amount: \$ 3,750.00
Check Date: 10/12/2021
Voucher Number: V0705766
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

I nvoi ce No 15144747- 000650
I nvoi ce Date 09/ 01/ 2021
Customer No 000650
Job No F166996
P. O. No 352877

Please add customer number and invoice number on your remittance

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Work Location: **650 PASQUINELLI
WESTMONT, IL 60559**

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of SEPTEMBER, 2021

I nvoi ce Amount

93. 75

Please Remit Payments to: Urban Elevator Service, LLC ■ P.O. Box 70 ■ Berwyn, IL 60402

UrbanElevator <noreply@urbanelevator.com>

[External] Maintenance Invoice: 15144747 - 000650 - F166996

UrbanElevator <noreply@urbanelevator.com>

Wed, Sep 1, 2021 at 12:08 AM GMT

CC:

BCC:

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Urban Elevator Thanks You For Your Business!

1 attachment

15144747.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15144745-001223
Invoice Date: 9/1/2021
PO Number: B0000402
Check Number: 0288044
Check Amount: \$ 3,750.00
Check Date: 10/12/2021
Voucher Number: V0705767
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

I nvoi ce No 15144745- 001223
I nvoi ce Date 09/ 01/ 2021
Customer No 001223
Job No F166998
P. O. No 352877

Please add customer number and invoice number on your remittance

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLBD
GLEN ELLYN, IL 60137

Work Location: **1223 RICKERT
NAPERVILLE, IL 60564**

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of SEPTEMBER, 2021

I nvoi ce Amount

93. 75

Please Remit Payments to: Urban Elevator Service, LLC ■ P.O. Box 70 ■ Berwyn, IL 60402

UrbanElevator <noreply@urbanelevator.com>

[External] Maintenance Invoice: 15144745 - 001223 - F166998

UrbanElevator <noreply@urbanelevator.com>

Wed, Sep 1, 2021 at 12:08 AM GMT

CC:

BCC:

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Urban Elevator Thanks You For Your Business!

1 attachment

15144745.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15144746-600425
Invoice Date: 9/1/2021
PO Number: B0000402
Check Number: 0288044
Check Amount: \$ 3,750.00
Check Date: 10/12/2021
Voucher Number: V0705768
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

I nvoi ce No 15144746- 600425
I nvoi ce Date 09/ 01/ 2021
Customer No 600425
Job No F116717
P. O. No 352877

Please add customer number and invoice number on your remittance

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Work Location: **425 FAWELL
GLEN ELLYN, IL 60137**

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of SEPTEMBER, 2021

I nvoi ce Amount

1, 781. 25

Please Remit Payments to: Urban Elevator Service, LLC ■ P.O. Box 70 ■ Berwyn, IL 60402

UrbanElevator <noreply@urbanelevator.com>

[External] Maintenance Invoice: 15144746 - 600425 - F116717

UrbanElevator <noreply@urbanelevator.com>

Wed, Sep 1, 2021 at 12:08 AM GMT

CC:

BCC:

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Urban Elevator Thanks You For Your Business!

1 attachment

15144746.pdf