

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C85341
Invoice Date: 5/20/2022
PO Number: B0000458
Check Number: 0300030
Check Amount: \$ 3,072.00
Check Date: 06/21/2022
Voucher Number: V0740906
Document Type: AP Invoice

Document Below

CHICAGO HEARING SOCIETY
1444 West Willow Street
Chicago, IL 60642
chsinterp@anixter.org
773-248-9121 x307



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; ebersold@cod.edu

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

Contact: Culinary and Hospitality Center

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1088479	1	C85341	5/20/2022

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Gabriella Moss	000458	Sheryl Ebersold ebersold@cod.edu 7083070307

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
5/9/2022	4.00	9:00A - 1:00P	Teresa Stadnik Ortiz	Standard Rate FY 21	64.00	256.00
5/9/2022	4.00	9:00A - 1:00P	Vera Washington	Standard Rate FY 21	64.00	256.00

AMOUNT DUE: \$512.00

Service Details: DC is taking a Fashion class called Design Concepts. Course Description: Design process is introduced through exploration of principles and elements as they apply to fashion and the human form on February 28-May 16 from 9:00 AM-1:00 PM except March 28 for spring break. Logistical Details: Class is located north side of SRC off of Fawell near Fawell Lot C. Parking can be tricky and then there is a walk to class location. Class is located to the right of bookstore, for reference. https://cod.edu/about/maps_and_directions/pdf/full_campus.pdf Room: SRC 1008 Professor's email: farrars160@cod.edu Note: Students discover ways to communicate ideas through different techniques. Role of research, color, markets, design exploration, and organization of work for portfolio are emphasized. Design journals are required in digital and book form. (2 lecture hours, 2 lab hours) Intermittent lecture with student work. 10 min breaks per hour. The room is cold, or was today - dress in layers. Team: 3/7 Terri Ortiz and Marijo Wimbush 3/14 Terri Ortiz and Shelley EK 3/21 Lisa Coder and 4/11- Terri Ortiz and Marijo Wimbush 4/4- 5/16- Terri Ortiz and Vera Washington 4/4- billable cancellation

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 Email: chsinterp@anixter.org

Please mail check to: CHS/Anixter, 1945 W. Wilson, 3rd Floor Chicago, IL 60640

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

Accounts Receivable <AR@anixter.org>

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Tue, Jun 7, 2022 at 08:32 PM GMT

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

Thank you for sharing your valuable time, honest information and thoughtful suggestions.

Thank you,

Christina

Christina Cuevas (she/her)

A/R/ Specialist

Phone : (773) 977-1247

Email : ccuevas@anixter.org

1945 W. Wilson Ave. | Suite 3000

Chicago, IL 60640

www.anixter.org

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8 attachments

COD 05.2022.pdf

C85089 COD.pdf

C85464 COD.pdf

image004.png

image006.png

image002.png

C85341 COD.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: C85464

Invoice Date: 5/26/2022

PO Number: B0000458

Check Number: 0300030

Check Amount: \$ 3,072.00

Check Date: 06/21/2022

Voucher Number: V0740907

Document Type: AP Invoice

Document Below

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

Contact: Culinary and Hospitality Center

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1088479	1	C85464	5/26/2022

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Gabriella Moss	000458	Sheryl Ebersold ebersold@cod.edu 7083070307

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
5/16/2022	4.00	9:00A - 1:00P	Teresa Stadnik Ortiz	Standard Rate FY 21	64.00	256.00
5/16/2022	4.00	9:00A - 1:00P	Vera Washington	Standard Rate FY 21	64.00	256.00

AMOUNT DUE: \$512.00

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 Email: chsinterp@anixter.org

Please mail check to: CHS/Anixter, 1945 W. Wilson, 3rd Floor Chicago, IL 60640

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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: C85089

Invoice Date: 5/12/2022

PO Number: B0000458

Check Number: 0300030

Check Amount: \$ 3,072.00

Check Date: 06/21/2022

Voucher Number: V0740908

Document Type: AP Invoice

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LOCATION OF SERVICE:
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 Glen Ellyn, IL 60137

Contact: Culinary and Hospitality Center

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College of DuPage	ISCOD2217	1088479	1	C85089	5/12/2022

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Gabriella Moss	000458	Sheryl Ebersold ebersold@cod.edu 7083070307

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
5/2/2022	4.00	9:00A - 1:00P	Teresa Stadnik Ortiz	Standard Rate FY 21	64.00	256.00
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AMOUNT DUE: \$512.00

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Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: DUPAGE 05/2022

Invoice Date: 5/31/2022

PO Number: B0000458

Check Number: 0300030

Check Amount: \$ 3,072.00

Check Date: 06/21/2022

Voucher Number: V0742259

Document Type: AP Invoice

Document Below



1444 West Willow
Chicago, IL 60642
AR@Anixter.org

Date 5/31/2022
Invoice # DuPage 05/2022
PO # 366406

Cust # ISCOD2217
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
(630) 942-2217
Invoicing@COD.EDU

Make all checks payable to Chicago Hearing Society. You also have the option to pay via credit card at Chicagohearingssociety.org, pay an invoice

Balance due	\$	1,536.00
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