

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: DUPAGE 04/2022

Invoice Date: 4/30/2022

PO Number: B0000458

Check Number: 0299171

Check Amount: \$ 3,584.00

Check Date: 05/13/2022

Voucher Number: V0738043

Document Type: AP Invoice

Document Below



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

Date 4/30/2022
Invoice # DuPage 04/2022
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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Thank you for your business!

Accounts Receivable <AR@anixter.org>

[External] APRIL 2022 INVOICE & BACKUP

Accounts Receivable <AR@anixter.org>

Wed, May 4, 2022 at 05:10 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 valued customer: Attached please find your **APRIL 2022** invoice(s) from the Chicago Hearing Society.

Thank you for choosing the Chicago Hearing Society. We appreciate your business. Should you discover a reason that our invoice(s) cannot be processed for payment or there is incorrect information associated with your business, please contact us at **AR@Anixter.org**.

Please note that the remittance address is Chicago Hearing Society, 1945 W. Wilson Ave, Chicago, Illinois, 60640. You also have the option to pay via credit card at <https://chicagohearingsociety.org/chs-interpreter-services-and-captioning/> and select "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.

You are a valued partner, and we'd love to hear your feedback! Please complete the 2-minute survey below:

<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

'CONFIDENTIALITY NOTICE: This transmission and any documents accompanying this transmission may contain personal information subject to such privacy regulations as the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and by Federal confidentiality rules (42 CFR Part 2). This information is intended only for the use of the authorized individual named above. Such authorized recipient of this information is prohibited from disclosing this information to any other party unless required to do so by law or regulation. If you are not the intended recipient, you are hereby notified that any disclosures, copying, distribution, or action taken in reliance on the contents of these documents is strictly prohibited. If you have received this information in error, please notify the sender immediately and arrange for the destruction of these documents. The Federal rules prohibit you from making any further disclosure of this information unless further disclosure is expressly permitted by written consent of the person to whom it pertains or as otherwise permitted by 42 CFR Part 2. A general authorization for the release of medical or other information is not sufficient for this purpose. Thank you for your cooperation.'

8 attachments

image005.png

C84764 - COD.pdf

image006.png

C84661 COD.pdf

image003.png

C84557 COD.pdf

COD 04.2022.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C84764
Invoice Date: 4/25/2022
PO Number: B0000458
Check Number: 0299171
Check Amount: \$ 3,584.00
Check Date: 05/13/2022
Voucher Number: V0738054
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	C84764	4/25/2022

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

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
4/18/2022	4.00	9:00A - 1:00P	Teresa Stadnik Ortiz	Standard Rate FY 21	64.00	256.00
4/18/2022	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

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

Billing Contact
 Phone: 773-248-9121 x307 Fax: 312-525-2057
 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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Christina

Christina Cuevas (she/her)

A/R/ Specialist

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Email : ccuevas@anixter.org

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C84661 COD.pdf

image003.png

C84557 COD.pdf

COD 04.2022.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C84661
Invoice Date: 4/18/2022
PO Number: B0000458
Check Number: 0299171
Check Amount: \$ 3,584.00
Check Date: 05/13/2022
Voucher Number: V0738055
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	C84661	4/18/2022

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

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
4/11/2022	4.00	9:00A - 1:00P	Teresa Stadnik Ortiz	Standard Rate FY 21	64.00	256.00
4/11/2022	4.00	9:00A - 1:00P	Marijo Wimbush CI/CT	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

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

Billing Contact
 Phone: 773-248-9121 x307 Fax: 312-525-2057
 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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Thank you,

Christina

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Phone : (773) 977-1247

Email : ccuevas@anixter.org

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C84661 COD.pdf

image003.png

C84557 COD.pdf

COD 04.2022.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C84894
Invoice Date: 5/4/2022
PO Number: B0000458
Check Number: 0299171
Check Amount: \$ 3,584.00
Check Date: 05/13/2022
Voucher Number: V0738056
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	C84894	5/4/2022

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

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
4/25/2022	4.00	9:00A - 1:00P	Teresa Stadnik Ortiz	Standard Rate FY 21	64.00	256.00
4/25/2022	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

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

Billing Contact
 Phone: 773-248-9121 x307 Fax: 312-525-2057
 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

"ar@anixter.org" <ar@anixter.org>

[External] Invoice C84894 from Anixter Center

"ar@anixter.org" <ar@anixter.org>

Wed, May 4, 2022 at 04:20 PM GMT

CC:

BCC:

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Dear Valued Customer:

Attached please find your **April 2022** invoice(s) from the Chicago Hearing Society (CHS).

Thank you for choosing the Chicago Hearing Society. We appreciate your business. Should you discover a reason that our invoice(s) cannot be processed for payment or there is incorrect information associated with your business, please contact us at ar@anixter.org.

Please note that the remittance address is Chicago Hearing Society, 1945 W. Wilson Ave, Chicago, Illinois, 60640.

Pay now

If you cannot view the button please [CLICK HERE](#)

You are a valued partner and we'd love to hear your feedback! Please complete our 2-minute survey at your earliest convenience.

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

Anixtercenter

Email : ccuevas@anixter.org
3945 W. Wilson Ave. | Suite 3000
Chicago, IL 60640
www.anixter.org

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1 attachment

C84894.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C84557
Invoice Date: 4/11/2022
PO Number: B0000458
Check Number: 0299171
Check Amount: \$ 3,584.00
Check Date: 05/13/2022
Voucher Number: V0738057
Document Type: AP Invoice

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Chicago, IL 60642
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 Glen Ellyn, IL 60137-6599

Contact: College of DuPage
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 Fax: 630.942.3750
 Email: invoicing@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	C84557	4/11/2022

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

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
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