

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 221740  
Invoice Date: 2/23/2023  
PO Number: B0000854  
Check Number: 0310214  
Check Amount: \$ 4,148.34  
Check Date: 03/14/2023  
Voucher Number: V0777039  
Document Type: AP Invoice

Document Below



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
2/23/2023	221740

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 #
000854	171156	Net 60		2/22/2023		UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
VD 050330-689	MULLION PART	1	0	0	1	ea	108.00	108.00
VD 050130-689	MULLION PART	1	0	0	1	ea	148.00	148.00
SHIPPING	UPS GROUND						50.00	50.00

<b>Thank you for your business.</b> <b>Please make check payable to</b> <b>Ewert, Inc.</b>				<b>Subtotal</b>		\$306.00	
				<b>Sales Tax (10.0%)</b>		\$0.00	
				<b>Total</b>		\$306.00	
TIN: 81-5411298				<b>Payments/Credits</b>		\$0.00	
Phone #	Fax #	E-mail		<b>Balance Due</b>		\$306.00	
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com					

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

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**[External] Invoice 221740 from Ewert, Inc.**

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

Tue, Feb 28, 2023 at 05:34 PM UTC

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 04/24/2023  
221740

Amount Due: **\$306.00**

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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**1 attachment**

Inv\_221740\_from\_Ewert\_Inc.\_63340.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 221664  
Invoice Date: 2/7/2023  
PO Number: B0000854  
Check Number: 0310214  
Check Amount: \$ 4,148.34  
Check Date: 03/14/2023  
Voucher Number: V0777122  
Document Type: AP Invoice

Document Below



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
2/7/2023	221664

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 #
000854	171156	Net 60		2/9/2023		Delivery		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
PWMKO 1842AS-36" SHIPPING	THRESHOLD UPS GROUND	1	0	0	1	ea	20.00 15.00	20.00 15.00

<b>Thank you for your business.</b> <b>Please make check payable to</b> <b>Ewert, Inc.</b>				<b>Subtotal</b>		\$35.00
				<b>Sales Tax (10.0%)</b>		\$0.00
				<b>Total</b>		\$35.00
TIN: 81-5411298				<b>Payments/Credits</b>		\$0.00
Phone #	Fax #	E-mail		<b>Balance Due</b>		\$35.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com				

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

---

**[External] Invoice 221664 from Ewert, Inc.**

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

Fri, Feb 10, 2023 at 06:14 PM UTC

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 04/08/2023  
221664

Amount Due: **\$35.00**

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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**1 attachment**

Inv\_221664\_from\_Ewert\_Inc.\_9936.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 221642  
Invoice Date: 2/6/2023  
PO Number: B0000854  
Check Number: 0310214  
Check Amount: \$ 4,148.34  
Check Date: 03/14/2023  
Voucher Number: V0777123  
Document Type: AP Invoice

Document Below



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
2/6/2023	221642

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 #	
000854	171156	Net 60		2/6/2023	UPS		S1084	
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
SC 10-079-626	L400 SERIES STRIKE - 1-1/8" X 3-1/2"	2	0	0	2	ea	19.00	38.00
RW 70C-US32D	4' X 16' PUSH PLATE	6	0	0	6		13.00	78.00
SHIPPING	UPS GROUND	1	0		1		15.00	15.00

**Thank you for your business.**  
**Please make check payable to**  
**Ewert, Inc.**

**Subtotal** \$131.00

**Sales Tax (10.0%)** \$0.00

**Total** \$131.00

**Payments/Credits** \$0.00

**Balance Due** \$131.00

TIN: 81-5411298

Phone #

Fax #

E-mail

(708) 597-0059

(708) 597-0881

accounting@ewertinc.com



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

---

**[External] Invoice 221642 from Ewert, Inc.**

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

Fri, Feb 10, 2023 at 04:43 PM UTC

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 04/07/2023  
221642

Amount Due: **\$131.00**

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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**1 attachment**

Inv\_221642\_from\_Ewert\_Inc.\_9936.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 221717  
Invoice Date: 2/21/2023  
PO Number: B0000854  
Check Number: 0310214  
Check Amount: \$ 4,148.34  
Check Date: 03/14/2023  
Voucher Number: V0777124  
Document Type: AP Invoice

Document Below



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
2/21/2023	221717

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 #
BO000854	171205	Net 60		2/16/2023		UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
LINEAR MCS302850	MULTI CODE GATE RECIEVED	2	0	0	2	ea	80.00	160.00
SHIPPING	122-24V, 2 CHANNEL UPS GROUND	1	0		1		25.00	25.00

<b>Thank you for your business.</b> <b>Please make check payable to</b> <b>Ewert, Inc.</b>				<b>Subtotal</b>	\$185.00
				<b>Sales Tax (10.0%)</b>	\$0.00
				<b>Total</b>	\$185.00
TIN: 81-5411298				<b>Payments/Credits</b>	\$0.00
Phone #	Fax #	E-mail		<b>Balance Due</b>	\$185.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com			

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

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**[External] Invoice 221717 from Ewert, Inc.**

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

Tue, Feb 21, 2023 at 06:18 PM UTC

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 04/22/2023  
221717

Amount Due: **\$185.00**

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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**1 attachment**

Inv\_221717\_from\_Ewert\_Inc.\_31032.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 221654  
Invoice Date: 2/8/2023  
PO Number: P0005555  
Check Number: 0310214  
Check Amount: \$ 4,148.34  
Check Date: 03/14/2023  
Voucher Number: V0778994  
Document Type: AP Invoice

Document Below



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
2/8/2023	221654

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 #
	171091	Net 60			2/8/2023	UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
MJ HIT-45ML1	MAJOR MAN. ALIGNMENT FIXTURE	1	0	0	1	ea	122.75	122.75
MJ HIT-4509	MAJOR MANUFACTURING MORTISE LOCK POSITIONING PLATE	1	0	0	1	ea	67.00	67.00
LC 4041-689-RWPA-TBWMS	LCN CLOSER, SIZE 1-6, RWPS, AL FINISH, TBWMS SCREWS	1	0	0	1	ea	470.90	470.90
SHIPPING	UPS GROUND	1	0		1		60.00	60.00

**Thank you for your business.**  
**Please make check payable to**  
**Ewert, Inc.**

**Subtotal** \$720.65

**Sales Tax (10.0%)** \$0.00

**Total** \$720.65

**Payments/Credits** \$0.00

**Balance Due** \$720.65

TIN: 81-5411298

Phone #

Fax #

E-mail

(708) 597-0059

(708) 597-0881

accounting@ewertinc.com

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

---

[External] Invoice 221654 from Ewert, Inc.

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

Mon, Feb 13, 2023 at 05:31 PM UTC

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 04/09/2023  
221654

Amount Due: **\$720.65**

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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**1 attachment**

Inv\_221654\_from\_Ewert\_Inc.\_38480.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 221734  
Invoice Date: 2/22/2023  
PO Number: P0005555  
Check Number: 0310214  
Check Amount: \$ 4,148.34  
Check Date: 03/14/2023  
Voucher Number: V0778995  
Document Type: AP Invoice

Document Below





5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
2/22/2023	221734

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 #
	171091	Net 60			2/21/2023	UPS		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
MD KYB387600-9H99	KEYMARK KEY BLANK, 9 H KEYWAY, DIE T-1487-D092	200	0	0	200	ea	6.87	1,374.00
MD KYB387600-9R99-D092	COINED BLANK 7P 9R KEYWAY T1487-D092 COD	200	0	0	200		6.87	1,374.00
SHIPPING	UPS GROUND						22.69	22.69

<b>Thank you for your business.</b> <b>Please make check payable to</b> <b>Ewert, Inc.</b>					<b>Subtotal</b>		\$2,770.69
					<b>Sales Tax (10.0%)</b>		\$0.00
					<b>Total</b>		\$2,770.69
TIN: 81-5411298					<b>Payments/Credits</b>		\$0.00
Phone #	Fax #	E-mail			<b>Balance Due</b>		\$2,770.69
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com					

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

---

**[External] Invoice 221734 from Ewert, Inc.**

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

Mon, Feb 27, 2023 at 04:38 PM UTC

CC:

BCC:

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Ewert, Inc.

**Invoice** Due: 04/23/2023  
221734

Amount Due: **\$2,770.69**

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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**1 attachment**

Inv\_221734\_from\_Ewert\_Inc.\_56808.pdf