

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1583962

**Vendor Name:** Lester and Rosalie Anixter Center DBA Chicago Hearing, Society

**Check Details:**

**Check Number:** 0337631

**Check Amount:** \$ 22,893.75

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** DuPage10/2024

**Invoice Date:** 10/31/2024

**PO Number:** B0002384

**Voucher Number:** V0878970

**Document Type:** AP Invoice

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**Document Below**



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

**Date** 10/31/2024  
**Monthly Statement** DuPage 10/2024 - pt 2  
**PO #** B0002384

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](http://Chicagohearingssociety.org), pay an invoice**

**\$ 22,893.75**

**Thank you for your business!**

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Mon, Mar 17, 2025 at 08:42 PM UTC

CC:

BCC:

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**1 attachment**

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