

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084465

**Vendor Name:** MJT Incorporated dba Ewert Inc.

**Check Details:**

**Check Number:** E0106572

**Check Amount:** \$ 68.25

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

**Invoice Details:**

**Invoice Number:** 226358

**Invoice Date:** 2/13/2025

**PO Number:** B0002568

**Voucher Number:** V0878965

**Document Type:** AP Invoice

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**Document Below**



5801 W. 117th Place  
Alsip, IL 60803

# Invoice

Date	Invoice #
2/13/2025	226358

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 #
BO002568	175461	Net 30			2/12/2025	Delivery		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
OL 729R	Olympus 729R 26D SLIDING DOOR RATCHET LOCK STRAP TO FIT 3/16" TO 1/4" DR IC CORE PREP SATIN CHROME	1	0	0	1	ea	48.25	48.25
SHIPPING	UPS GROUND	1	0		1		20.00	20.00

<b>Thank you for your business.</b> <b>Please make check payable to</b> <b>Ewert, Inc.</b>					<b>Subtotal</b>		\$68.25
					<b>Sales Tax (10.0%)</b>		\$0.00
					<b>Total</b>		\$68.25
TIN: 81-5411298					<b>Payments/Credits</b>		\$0.00
Phone #	Fax #	E-mail			<b>Balance Due</b>		\$68.25
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com					

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

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**[External] Invoice 226358 from Ewert, Inc.**

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

Thu, Feb 13, 2025 at 06:02 PM UTC

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.

Ewert, Inc.

**Invoice** *Due:03/15/2025*  
226358

Amount Due: **\$68.25**

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\_226358\_from\_Ewert\_Inc.\_18364.pdf