

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1583962 **Vendor Name:** Lester and Rosalie Anixter Center DBA Chicago Hearing,Society

**Check Details:**

**Check Number:** 0346722 **Check Amount:** \$ 8,043.75 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** C208946 **Invoice Date:** 9/30/2025 **PO Number:** B0003153 **Voucher Number:** V0914687

**Document Type:** AP Invoice

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**Document Below**

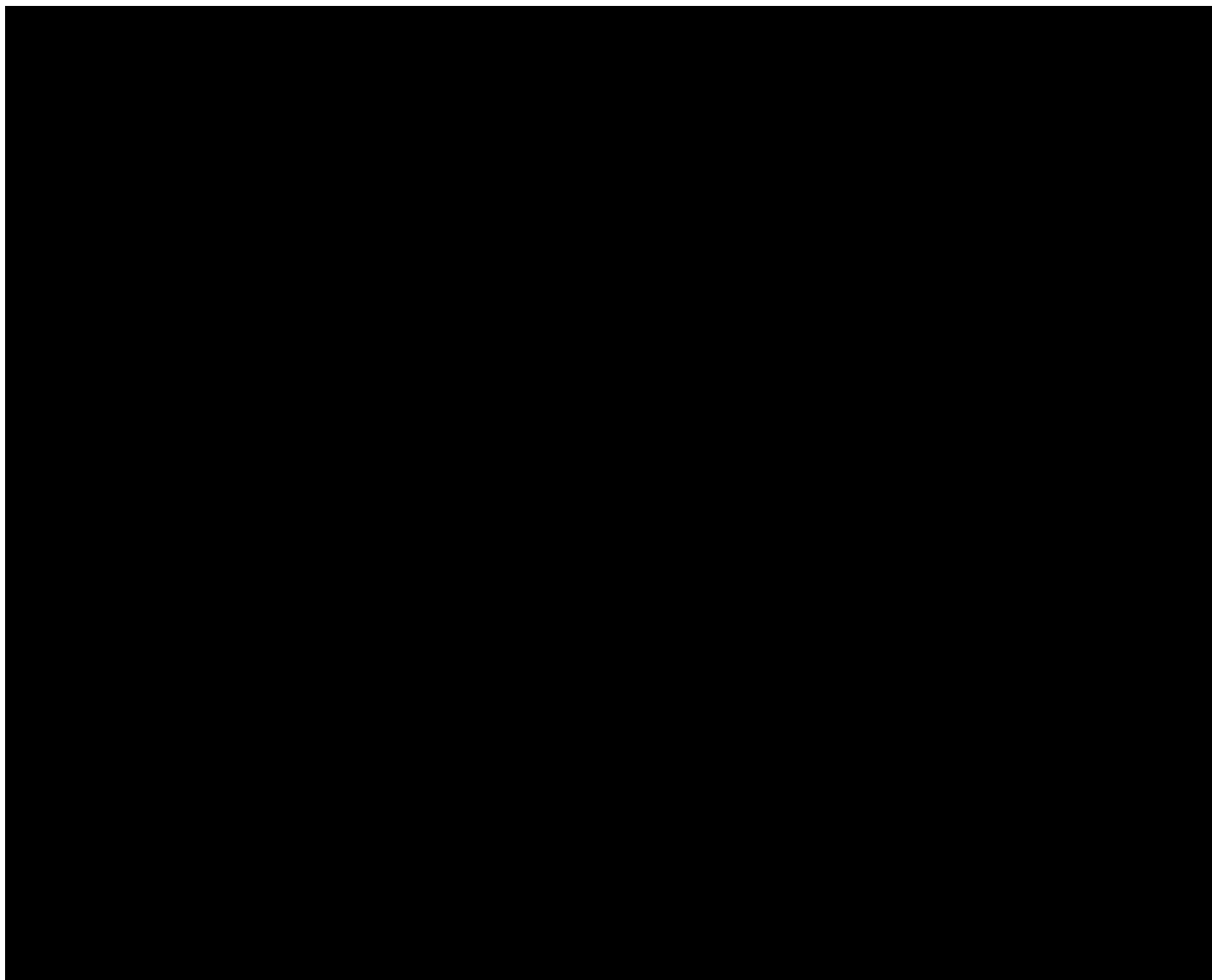


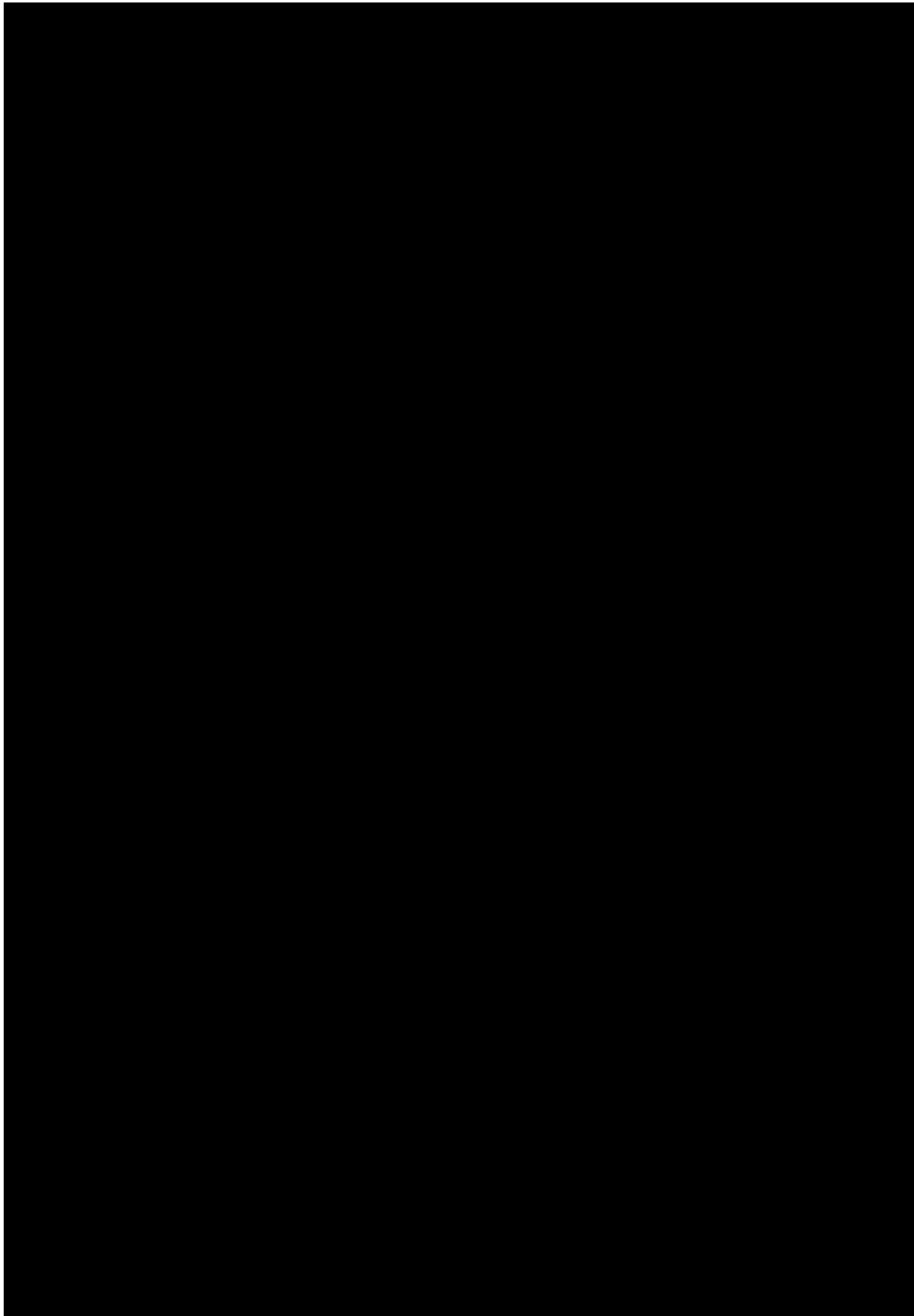
2017 N. Mendell St,  
STE 3NE,  
Chicago IL 60614,  
CHSinterp@anixter.org,  
P: 866-251-0220 F: 312-525-2057

## Invoice

Invoice Date	Due Date	Invoice #
09/30/25	10/30/25	C208946

<b>Bill To</b>	
<b>ISCOD2217</b> <b>College of DuPage</b> College of DuPage 425 Fawell Boulevard, Glen Ellyn, IL 60137-6599 <b>Email:</b> invoicing@cod.edu;ebersold@cod.edu,salvatos24@cod.edu <b>Phone:</b> null	





**TOTAL:**

**\$6,581.25**

**To pay an invoice online, please visit: [www.chicagohearingsociety.org](http://www.chicagohearingsociety.org)**  
**Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640**  
**Billing Contact: phone: 773-977-1247 email: [AR@anixter.org](mailto:AR@anixter.org)**  
**Thank You for your business!**

[External] SEPTEMBER 2025

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Accounts Receivable <AR@anixter.org>

Mon, Oct 27, 2025 at 04:56 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.

Hello

We have run into some processing issues in our portal system, and we want to make sure that you received your invoice(s) for interpreting services. We are working to get this issued fixed asap. You should still have access to your account in the portal. If you need a reset, please let me know and I can send out the link.

Unfortunately, the “pay now” button can’t be attached to this email. If you want to pay your invoice by credit card, please use the following:

1. [www.chicagohearingsociety.org](http://www.chicagohearingsociety.org)
2. Services – dropdown
3. Interpreter & Captioning – dropdown
4. Select “Pay Interpreter Invoice”

If you have questions, please let me know.

Thank you,

Christina Cuevas

773-977-1247

A Division of

**Christina Cuevas**

**(SHE/HER)**

Title AR Specialist

**Phone or VP :** (773) 977-1247

**Email :** [ar@anixter.org](mailto:ar@anixter.org)

2017 N Mendell St 3NE.

Chicago, IL 60614

[www.ChicagoHearingSociety.org](http://www.ChicagoHearingSociety.org)

Make sure to visit Anixter Center: <https://www.anixter.org>

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## **7 attachments**

image005.png

image004.png

image006.png

image007.png

image002.png

image003.png

1759785157881\_C208946\_Invoice-ISCOD2217-CollegeofDuPage-093025.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1583962 **Vendor Name:** Lester and Rosalie Anixter Center DBA Chicago Hearing,Society

**Check Details:**

**Check Number:** 0346722 **Check Amount:** \$ 8,043.75 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** C208407 **Invoice Date:** 8/31/2025 **PO Number:** B0003153 **Voucher Number:** V0914689

**Document Type:** AP Invoice

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**Document Below**



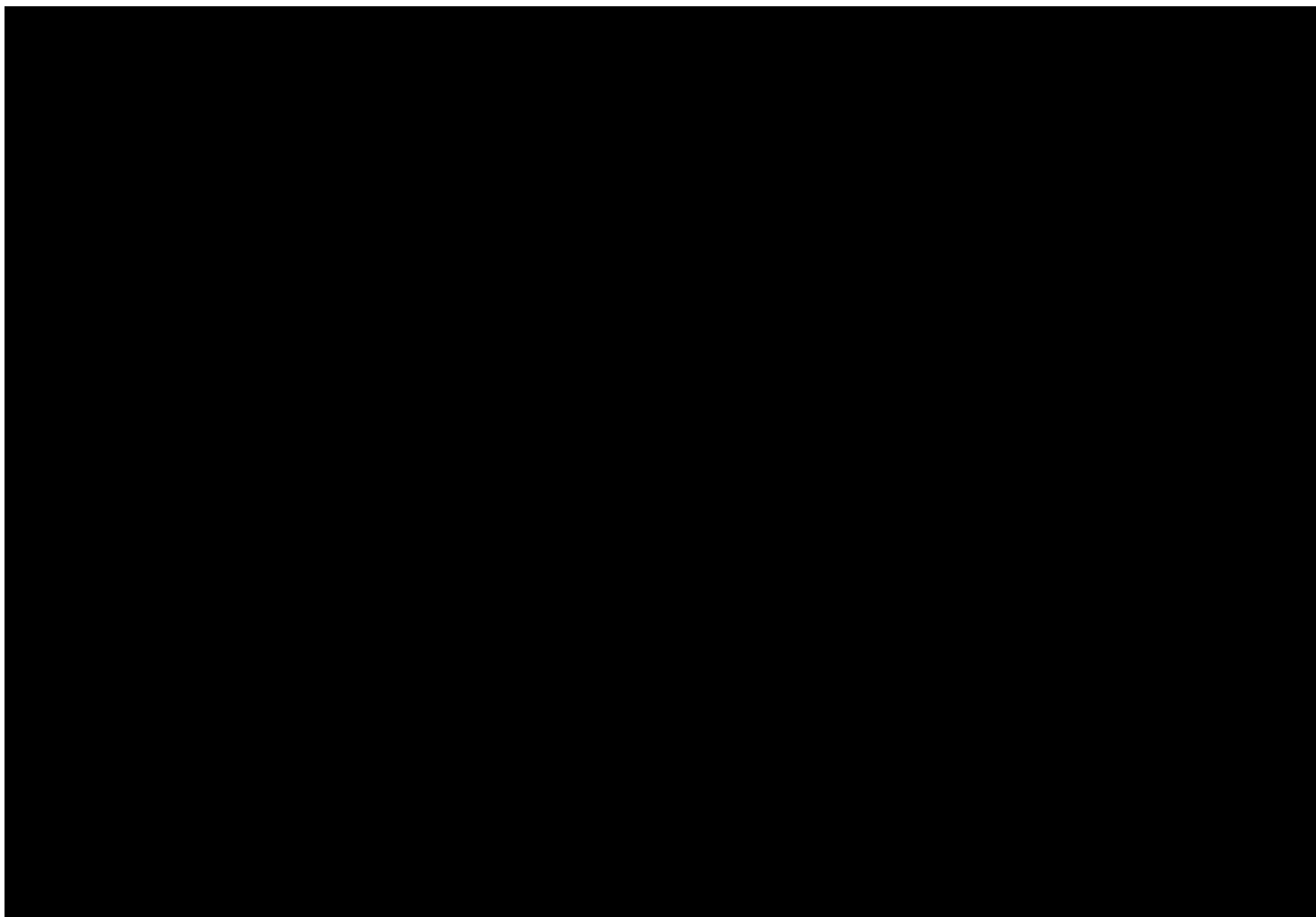


2017 N. Mendell St,  
STE 3NE,  
Chicago IL 60614,  
CHSinterp@anixter.org,  
P: 866-251-0220 F: 312-525-2057

## Invoice

Invoice Date	Due Date	Invoice #
08/31/25	09/30/25	C208407

<b>Bill To</b>	
<b>ISCOD2217</b> <b>College of DuPage</b> College of DuPage 425 Fawell Boulevard, Glen Ellyn, IL 60137-6599 <b>Email:</b> invoicing@cod.edu;ebersold@cod.edu,salvatos24@cod.edu <b>Phone:</b> null	



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**Billing Contact: phone: 773-977-1247 email: [AR@anixter.org](mailto:AR@anixter.org)**  
**Thank You for your business!**

**RE: [External] SEPTEMBER 2025**

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Accounts Receivable <AR@anixter.org>

Mon, Oct 27, 2025 at 06:10 PM UTC

CC:

BCC:

Hi Samantha

COD switch to a monthly invoice. The only invoices unpaid are the September one I sent and August (attached)

Thank you,

Christina Cuevas

773-977-1247

A Division of

**Christina Cuevas**

**(SHE/HER)**

Title AR Specialist

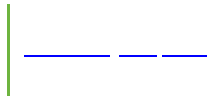
**Phone or VP:** (773) 977-1247

**Email:** [ar@anixter.org](mailto:ar@anixter.org)

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**From:** Salvato, Samantha <salvatos24@cod.edu>  
**Sent:** Monday, October 27, 2025 12:06 PM  
**To:** Accounts Receivable <AR@anixter.org>; Invoicing <invoicing@cod.edu>; Ebersold, Sheryl <ebersold@cod.edu>  
**Subject:** RE: [External] SEPTEMBER 2025

**CAUTION:** External Sender. Please do not click on links or open attachments from senders you do not trust.

I do not see that any invoices have come through since 5/31

**Samantha Salvato**

Director of Access and Accommodations

Center **for** Access and Accommodations

---

**From:** Accounts Receivable <[AR@anixter.org](mailto:AR@anixter.org)>

**Sent:** Monday, October 27, 2025 11:56 AM

**To:** Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>; Salvato, Samantha <[salvatos24@cod.edu](mailto:salvatos24@cod.edu)>; Ebersold, Sheryl <[ebersold@cod.edu](mailto:ebersold@cod.edu)>

**Subject:** [External] SEPTEMBER 2025

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Christina Cuevas

773-977-1247

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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.'

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## **7 attachments**

image005.png

1757081967855\_C208407\_Invoice-ISCOD2217-CollegeofDuPage-083125.pdf

image004.png

image006.png

image002.png

image003.png

image001.png