

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

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

Check Details:

Check Number: 0339865

Check Amount: \$ 9,630.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: C206231

Invoice Date: 4/30/2025

PO Number: B0002384

Voucher Number: V0887420

Document Type: AP Invoice

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 #
04/30/25	05/30/25	C206231

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

Terms	PO #	Chicago Hearing Society, a division of Lester and Rosalie Anixter Center
Net 30	B0002384	TAX ID # 36-2244895 DUNS #068475623

Invoice Date	Invoice Number	Service Start Time	Service End Time	Students Name	Qty	Rate	Total
04/08/25		9:00 AM CDT	11:00 AM CDT	Julia Andrzejczak	2	\$90.00	\$180.00
04/10/25		9:00 AM CDT	11:00 AM CDT	Julia Andrzejczak	2	\$90.00	\$180.00
04/10/25		9:00 AM CDT	12:00 PM CDT	TJ Robinson	3	\$90.00	\$270.00
04/10/25		9:00 AM CDT	12:00 PM CDT	TJ Robinson	3	\$90.00	\$270.00
04/10/25		12:00 PM CDT	2:00 PM CDT	James Whitlock	2	\$90.00	\$180.00
04/11/25		9:00 AM CDT	12:00 PM CDT	Chancey Evers	0	\$90.00	\$0.00
04/11/25					1	\$270.00	\$270.00
04/11/25		9:30 AM CDT	10:30 AM CDT	Adam Wasilewski	2	\$90.00	\$180.00
04/11/25					1	\$60.00	\$60.00
04/11/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
04/11/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
04/15/25		9:00 AM CDT	11:00 AM CDT	Julia Andrzejczak	2	\$90.00	\$180.00
04/17/25		9:00 AM CDT	11:00 AM CDT	Julia Andrzejczak	2	\$90.00	\$180.00
04/17/25		9:00 AM CDT	12:00 PM CDT	TJ Robinson	0	\$90.00	\$0.00
04/17/25					1	\$270.00	\$270.00

Invoice Date	Invoice Number	Service Start Time	Service End Time	Students Name	Qty	Rate	Total
04/17/25		12:00 PM CDT	2:00 PM CDT	James Whitlock	2	\$90.00	\$180.00
04/18/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
04/18/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
04/24/25		9:00 AM CDT	11:00 AM CDT	Julia Andrzejczak	2	\$90.00	\$180.00
04/24/25		9:00 AM CDT	12:00 PM CDT	TJ Robinson	3	\$90.00	\$270.00
04/24/25		12:00 PM CDT	2:00 PM CDT	James Whitlock	2	\$90.00	\$180.00
04/25/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
04/25/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
04/29/25		9:00 AM CDT	11:00 AM CDT	Julia Andrzejczak	2	\$90.00	\$180.00
04/30/25		10:00 AM CDT	11:00 AM CDT	Jim Denz	2	\$90.00	\$180.00

TOTAL:

\$4,470.00

To pay an invoice online, please visit: 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
Thank You for your business!

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

[External] Invoice C206231 from the Chicago Hearing Society (CHS)

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

Fri, May 2, 2025 at 01:27 PM UTC

CC:

BCC:

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Dear Valued Customer:

Attached please find your **April 2025** 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.



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

1945 W. Wilson Ave. | Suite 3000

Chicago, IL 60640

www.anixter.org

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1 attachment

1746191659098_C206231_INVOICE-ISCOD2217-COLLEGE OF DUPAGE-043025.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

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

Check Details:

Check Number: 0339865

Check Amount: \$ 9,630.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: C206884

Invoice Date: 5/31/2025

PO Number: B0002384

Voucher Number: V0887322

Document Type: AP Invoice

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 #
05/31/25	06/30/25	C206884

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

Terms	PO #	Chicago Hearing Society, a division of Lester and Rosalie Anixter Center
Net 30	B0002384	TAX ID # 36-2244895 DUNS #068475623

Invoice Date	Invoice Number	Service Start Time	Service End Time	Students Name	Qty	Rate	Total
05/01/25		9:00 AM CDT	11:00 AM CDT	Julia Andrzejczak	2	\$90.00	\$180.00
05/01/25		9:00 AM CDT	12:00 PM CDT	TJ Robinson	3	\$135.00	\$405.00
05/01/25		12:00 PM CDT	2:00 PM CDT	James Whitlock	2	\$90.00	\$180.00
05/02/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
05/02/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
05/06/25		9:00 AM CDT	11:00 AM CDT	Julia Andrzejczak	2	\$90.00	\$180.00
05/06/25		9:30 AM CDT	10:45 AM CDT	Brittany Macias	2	\$90.00	\$180.00
05/06/25					2	\$90.00	\$180.00
05/06/25					1	\$60.00	\$60.00
05/08/25		9:00 AM CDT	11:00 AM CDT	Julia Andrzejczak	2	\$90.00	\$180.00
05/08/25		9:00 AM CDT	12:00 PM CDT	TJ Robinson	3	\$90.00	\$270.00
05/08/25		9:00 AM CDT	10:00 AM CDT	Jim Denz	2	\$90.00	\$180.00
05/08/25		12:00 PM CDT	2:00 PM CDT	James Whitlock	2	\$90.00	\$180.00
05/09/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
05/09/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00

Invoice Date	Invoice Number	Service Start Time	Service End Time	Students Name	Qty	Rate	Total
05/15/25		9:00 AM CDT	11:00 AM CDT	Julia Andrzejczak	2	\$90.00	\$180.00
05/15/25		9:00 AM CDT	12:00 PM CDT	TJ Robinson	3	\$90.00	\$270.00
05/15/25		12:00 PM CDT	2:00 PM CDT	James Whitlock	2	\$90.00	\$180.00
05/16/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
05/16/25		11:00 AM CDT	12:00 PM CDT	TJ Robinson	2	\$90.00	\$180.00
05/22/25		6:00 PM CDT	8:30 PM CDT	Adam Wasilewski	2.5	\$105.00	\$262.50
05/22/25		6:00 PM CDT	8:30 PM CDT	Adam Wasilewski	2.5	\$105.00	\$262.50
05/29/25		5:00 PM CDT	8:00 PM CDT	Gunner Woodall-Ryan	3	\$105.00	\$315.00
05/29/25					1	\$60.00	\$60.00
05/29/25		5:00 PM CDT	8:00 PM CDT	Gunner Woodall-Ryan	3	\$105.00	\$315.00
05/29/25					1	\$60.00	\$60.00

TOTAL:

\$5,160.00

To pay an invoice online, please visit: 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
Thank You for your business!

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

[External] Invoice C206884 from the Chicago Hearing Society (CHS)

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

Thu, Jun 5, 2025 at 02:17 PM UTC

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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.

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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

1945 W. Wilson Ave. | Suite 3000

Chicago, IL 60640

www.anixter.org

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1749067697325_C206884_INVOICE-ISCOD2217-COLLEGE OF DUPAGE-053125.PDF