

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 20-111
Invoice Date: 01/01/20
PO Number:
Check Number: E0080764
Check Amount: \$ 150.00
Check Date: 07/08/2020
Department ID: 24005
Reviewer Name: Kathy Striplin
Voucher Number: V0598206
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Mon Jan 06 15:33:49 CST 2020
To: invoicing@cod.edu
CC:
Subject: DAOES Invoice

From: Mitacek, Maureen <mitacek@cod.edu>
Sent: Monday, January 06, 2020 2:40 PM
To: Striplin, Kathy <striplin@cod.edu>
Cc: Keller, Nancy <keller@cod.edu>; Contraveos, Donna <donnac@tcdupage.org>
Subject: FW: SMG Security

Hi Kathy,

Attached is the invoice from TCD for our security system. Can you forward it on for processing?

Thanks,

Maureen

Maureen Mitacek
Administrative Assistant
College of DuPage Addison Center
630-942-4648

From: Contraveos, Donna <donnac@tcdupage.org>
Sent: Monday, December 30, 2019 6:52 AM
To: Mitacek, Maureen <mitacek@cod.edu>
Cc: Keller, Nancy <keller@cod.edu>
Subject: SMG Security

Donna M. Contraveos
Business Office Administrative Assistant
DAOES/Technology Center of DuPage
301 S. Swift Rd
Addison, IL 60101
P: (630) 691-7594
F: (630) 691-7592
donnac@tcdupage.org
www.tcdupage.org
all invoices please send to TCDInvoices@tcdupage.org

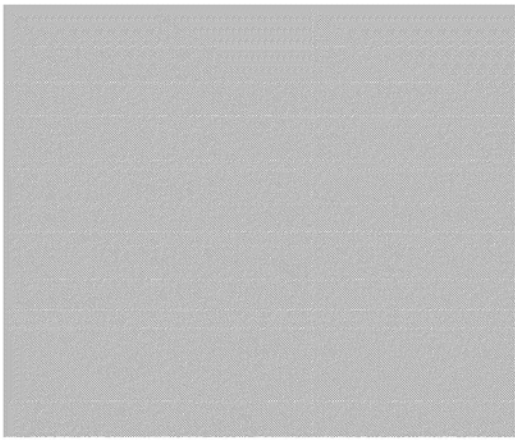
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Invoice SmartMaster

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Click a tab or a button to use a SmartMaster sheet.

Sheet	Description
#REF!	Enter information for goods sold to clients and customers here.
Information	Help, tips, and details on file sharing, conventions, and macros used in this SmartMaster.



DAOES/Technology Center of DuPage

INVOICE

301 S. Swift Road
Addison, IL 60101

Main: (630) 620-8770
Fax: (630) 691-7592

Under \$500 Voucher
GL# 02-70-24005-5304001

INVOICE NUMBER 20-111
INVOICE DATE 01/01/2020

College Of DuPage
301 S. Swift Rd
Addison, IL 60101
Attn:Nancy Keller

TERMS 30 Days

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
861-323	SMG Security Service & Maintenance Agreement Jan, Feb, March 2020		\$150.00
APPROVED 07/02/20 - CHRISTOPHER WOSACHLO			
MAKE ALL CHECKS PAYABLE TO:		SUBTOTAL	\$150.00
Technology Center of DuPage			
Questions concerning this invoice?		TOTAL	\$150.00
Contact Donna Contreras			
(630) 691-7592			
donnac@tcdupage.org			

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/02/20

There is a \$25.00 service charge on each returned check.