

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088946  
Vendor Name: Tompkins Printing  
Invoice Number: 180372  
Invoice Date: 02/22/01  
PO Number: B0370343  
Check Number: 0277432  
Check Amount: \$ 328.40  
Check Date: 03/09/2021  
Department ID: 00733  
Reviewer Name: Martha Johnson  
Voucher Number: V0663990  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# TOMPKINS

**Printing Equipment Company**

5050 North Rose Street  
PHONE: (847) 671-5050

Schiller Park, Illinois 60176  
FAX: (847) 671-5538  
www.tompkins.com

## INVOICE

Date: 2/22/2021

Invoice No: 180372

**Bill To:**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**Ship To:**

College of DuPage  
Attn: Martha Johnson  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	S.R. #
Martha Johnson		T10		Net 30	2/22/2021	38907
QTY	ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
2	HOURS - REG		HOURS OF SERVICE - REG		150.00	300.00
1	MILEAGE - MIN		MINIMUM MILEAGE CHARGE FOR SERVICE		25.00	25.00
1	TOLLS		TOLL CHARGES FOR SERVICE		3.40	3.40
<div>INVOICE REVIEWED OKAY TO PAY MARTHA JOHNSON 03/03/21 APPROVED 03/03/21 - MAGDALENA OGRODNY</div>						
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$328.40

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Mar 03 11:12:57 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0030\_001.pdf]