

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084121  
Vendor Name: DAOES  
Invoice Number: 21-092  
Invoice Date: 03/01/21  
PO Number: B0370395  
Check Number: E0083740  
Check Amount: \$ 5,205.62  
Check Date: 03/17/2021  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665019  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Contraveos, Donna <donnac@tcdupage.org>  
Sent: Thu Mar 11 10:24:20 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] COD Trucking MARCH FY21  
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**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](mailto:donnac@tcdupage.org)**  
**[www.tcdupage.org](http://www.tcdupage.org)**  
***all invoices please send to [TCDInvoices@tcdupage.org](mailto:TCDInvoices@tcdupage.org)***

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[attachment: COD Truck Driving March FY21.pdf]

# DAOES/Technology Center of DuPage

## INVOICE

301 S. Swift Road  
Addison, IL 60101

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

INVOICE NUMBER 21-092  
INVOICE DATE 03/01/2021

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

TERMS 30 Days

Attn: Yvonne Bedford

**APPROVED 03/12/21  
DANIEL DEASY**

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
1910	COD Truck Driving School Rental March 2021  Purchase Order 370395		\$5,205.62
<b>MAKE ALL CHECKS PAYABLE TO:</b> Technology Center of DuPage		SUBTOTAL	\$5,205.62

*Reviewed 3/11/21*  
**INVOICE REVIEWED  
OKAY TO PAY  
YVONNE BEDFORD 03/11/21**

Questions concerning this invoice?  
Contact: Donna Contraveos  
(630) 691-7594  
[donnac@tcdupage.org](mailto:donnac@tcdupage.org)

TOTAL \$5,205.62

Please return the copy of this invoice with your payment.

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