

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088946

Vendor Name: Tompkins Printing

Invoice Number: 180848

Invoice Date: 06/01/21

PO Number: P0372815

Check Number: 0282387

Check Amount: \$ 29,450.00

Check Date: 06/22/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0686054

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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: 6/1/2021

Invoice No: 180848

Bill To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To:

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

3 WAY MATCH

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	
372815		T10		Net 30	6/1/2021	
QTY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
1	MORGANA EQUIPM...	NEW MORGANA DIGIFOLD PRO S/N L148A00217 INCLUDING TRADE IN BAUM FOLDER			29,450.00	29,450.00
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$29,450.00

Tax Exempt

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 11:46:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0806_001.pdf]