

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 22-206
Invoice Date: 4/5/2022
PO Number: B0000550
Check Number: E0089239
Check Amount: \$ 210.10
Check Date: 04/20/2022
Voucher Number: V0736881
Document Type: AP Invoice

Document Below

DAOES/Technology Center of DuPage

INVOICE

301 S. Swift Road
Addison, IL 60101

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

INVOICE NUMBER 22-206
INVOICE DATE 04/05/2022

College of DuPage
301 S. Swift Road
Addison, IL 60101
Attn: Nancy Keller

TERMS NET 30 DAYS

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
1910	Facility Rental Winter 2022 Continuing Education Classes BO# B0000550		\$45.10
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$45.10

Questions concerning this invoice?

Contact: Sandra Gambino
(630) 691-7594

sandrag@tcdupage.org

TOTAL \$45.10

Please return the copy of this invoice with your payment.

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

"Gambino, Sandra C." <sandrag@tcdupage.org>

[External] Invoice 22-206

"Gambino, Sandra C." <sandrag@tcdupage.org>

Wed, Apr 13, 2022 at 03:13 PM GMT

CC: Lange, Jennifer <langej89@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached please find the invoice for the continuing education classes, facility rental at Technology Center of Dupage.

Sandra Gambino

Business Office Administrative Assistant

DAOES/Technology Center of DuPage

301 S. Swift Rd

Addison, IL 60101

P: (630) 691-7594

F: (630) 691-7592

sandrag@tcdupage.org

www.tcdupage.org

all invoices please send to TCDInvoices@tcdupage.org

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1 attachment

SKM_C45822041310070.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 22-203
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089239
Check Amount: \$ 210.10
Check Date: 04/20/2022
Voucher Number: V0736882
Document Type: AP Invoice

Document Below

DAOES/Technology Center of DuPage

INVOICE

301 S. Swift Road
Addison, IL 60101

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

INVOICE NUMBER 22-203
INVOICE DATE 04/01/2022

TERMS 30 Days

College Of DuPage
301 S. Swift Rd
Addison, IL 60101
Attn: Kathy Striplin

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
861-323	SMG Security Service & Maintenance Agreement April, May and June FY22		\$165.00
MAKE ALL CHECKS PAYABLE TO: <i>Technology Center of DuPage</i>		SUBTOTAL	\$165.00

Questions concerning this invoice?

Contact: Sandy Gambino
(630) 691-7594
sandrag@tcdupage.org

TOTAL \$165.00

Please return the copy of this invoice with your payment.

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

"Gambino, Sandra C." <sandrag@tcdupage.org>

[External] Invoice 22-203

"Gambino, Sandra C." <sandrag@tcdupage.org>

Fri, Apr 1, 2022 at 06:15 PM GMT

CC:

BCC:

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Good Afternoon,

My name is Sandy I took over Donna's position at Technology Center of DuPage. Attached please find the SMG Invoice, please let me know if you need a hard copy sent in the mail, or if you have any questions.

Have a great day!

Sandra Gambino

Business Office Administrative Assistant

DAOES/Technology Center of DuPage

301 S. Swift Rd

Addison, IL 60101

P: (630) 691-7594

F: (630) 691-7592

sandrag@tcdupage.org

www.tcdupage.org

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