

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084121  
Vendor Name: DAOES  
Invoice Number: 22-222  
Invoice Date: 6/1/2022  
PO Number: B0374543  
Check Number: E0089930  
Check Amount: \$ 5,309.73  
Check Date: 06/07/2022  
Voucher Number: V0739699  
Document Type: AP Invoice

Document Below

# DAOES/Technology Center of DuPage

301 S. Swift Road  
Addison, IL 60101

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

## INVOICE

INVOICE NUMBER 22-222  
INVOICE DATE 06/01/2022

TERMS 30 Days

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
  
Attn: Ashley McLaughlin

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
1910	COD Truck Driving School Rental June FY22  Purchase Order #BO374543		\$5,309.73
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,309.73

Questions concerning this invoice?

Contact: Sandy Gambino  
(630) 691-7594

[sandrag@tcdupage.org](mailto:sandrag@tcdupage.org)

TOTAL \$5,309.73

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>

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**[External] Invoice 22-222**

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

Wed, Jun 1, 2022 at 08:14 PM GMT

CC: McLaughlin, Ashley <mclaughl@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 our invoice for the Truck Driving School Rental June FY 22.

**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](mailto:sandrag@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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