

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 22-213
Invoice Date: 5/1/2022
PO Number: B0374543
Check Number: E0090049
Check Amount: \$ 10,619.46
Check Date: 06/15/2022
Voucher Number: V0740895
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	22-213
INVOICE DATE	05/01/2022
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 May 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

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>

[External] Invoice 22-213

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

Mon, May 2, 2022 at 01:28 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.

Good Morning – Attached please find our invoice for the Truck Driving School Rental. Please let me know if you have any questions.

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_C45822050208250.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 22-202
Invoice Date: 4/1/2022
PO Number: B0374543
Check Number: E0090049
Check Amount: \$ 10,619.46
Check Date: 06/15/2022
Voucher Number: V0740896
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	22-202
INVOICE DATE	04/01/2022
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 April FY22 Purchase Order #B374543		\$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

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>

[External] Invoice 22-202

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

Fri, Apr 1, 2022 at 06:02 PM GMT

CC:

BCC:

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From: Gambino, Sandra C.
Sent: Friday, April 1, 2022 12:40 PM
To: mclaughl@cod.edu
Cc: Martinez, Sonia <soniam@tcdupage.org>
Subject: Invoice 22-202

Good Afternoon,

My name is Sandy I took over Donna's position at Technology Center of DuPage. Attached please find the invoice for the COD Truck Driving School for the month of April. Please let me know if you need a hard copy sent in the mail, or if you have any questions.

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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