

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088946
Vendor Name: Tompkins Printing
Invoice Number: 182744
Invoice Date: 7/19/2022
PO Number: B0000885
Check Number: 0301807
Check Amount: \$ 1,437.30
Check Date: 08/16/2022
Voucher Number: V0749819
Document Type: AP Invoice

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: 7/19/2022

Invoice No: 182744

Bill To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To:

College of DuPage
Attn: Brett Kalboth
Print & Support Services
425 Fawell Blvd. BIC 0515A
Glen Ellyn, IL 60137

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	S.R. #
James/Brett		T10	UPS	Net 30	7/19/2022	40098
QTY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
2	HOURS - REG	HOURS OF SERVICE - REG			150.00	300.00
1	MILEAGE - MIN	BAUMCUT, 31.5, 7/7/22				
1	TOLLS	MINIMUM MILEAGE CHARGE FOR SERVICE			25.00	25.00
		TOLL CHARGES FOR SERVICE			3.40	3.40
1	ZA3.229720	SELECTOR SWITCH HEAD +22			43.14	43.14
1	ZA3.229721	FRONT CAB +22			6.80	6.80
1	ZA3.250585	ROTARY IMPULSE GENERATOR +22			1,032.86	1,032.86
1	FREIGHT - UPS	FREIGHT UPS GROUND			26.10	26.10
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$1,437.30

EXEMPT

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Thu, Aug 4, 2022 at 01:57 PM GMT

CC:

BCC:

Good morning.

Tompkins submitted this to invoicing but I have not seen it come through yet for approval.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

P please print only if needed

1 attachment

Inv_182744_from_Tompkins_Printing_Equipment_Inc._12536.pdf