

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084121  
Vendor Name: DAOES  
Invoice Number: 23-002  
Invoice Date: 7/1/2022  
PO Number: B0000958  
Check Number: E0091105  
Check Amount: \$ 10,938.04  
Check Date: 08/24/2022  
Voucher Number: V0750156  
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 23-002  
INVOICE DATE 07/01/2022

TERMS 30 Days

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
Attn: Debra Hasse

ACCOUNT #	DESCRIPTION	UNIT PRICE	
1910	COD Truck Driving School Rental July FY23  Blanket Purchase Order # B0000958		\$5,469.02
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,469.02

Questions concerning this invoice?  
Contact: Sandra Gambino  
(630) 691-7594  
[sandrag@tcdupage.com](mailto:sandrag@tcdupage.com)

TOTAL \$5,469.02

Please return the copy of this invoice with your payment.

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

# DAOES/Technology Center of DuPage

## INVOICE

301 S. Swift Road  
Addison, IL 60101

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

INVOICE NUMBER 23-006  
INVOICE DATE 08/01/2022

TERMS 30 Days

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
Attn: Debra Hasse

ACCOUNT #	DESCRIPTION	UNIT PRICE	
1910	COD Truck Driving School Rental August FY23  Blanket Purchase Order # 80000958		\$5,469.02
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,469.02

Questions concerning this invoice?  
Contact: Sandra Gambino  
(630) 691-7594  
[sandrag@tcdupage.com](mailto:sandrag@tcdupage.com)

TOTAL \$5,469.02

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] July & August Invoices for Truck Driving**

---

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

Mon, Aug 1, 2022 at 04:54 PM GMT

CC:

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 that include the BO number.

**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)**

received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email.

---

**1 attachment**

SKM\_C450i22080111510.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084121

Vendor Name: DAOES

Invoice Number: 23-006

Invoice Date: 8/1/2022

PO Number: B0000958

Check Number: E0091105

Check Amount: \$ 10,938.04

Check Date: 08/24/2022

Voucher Number: V0750161

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	23-006
INVOICE DATE	08/01/2022
TERMS	30 Days

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 Attn: Debra Hasse
---

ACCOUNT #	DESCRIPTION	UNIT PRICE	
1910	COD Truck Driving School Rental August FY23  Blanket Purchase Order #		\$5,469.02
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,469.02

Questions concerning this invoice?  
Contact: Sandra Gambino  
(630) 691-7594  
[sandrag@tcdupage.com](mailto:sandrag@tcdupage.com)

TOTAL \$5,469.02

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] August Invoice Truck Driving**

---

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

Mon, Aug 1, 2022 at 02:32 PM GMT

CC:

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 the August Invoice for the Truck Driving School.

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

**[www.tcdupage.org](http://www.tcdupage.org)**

**all invoices please send to [TCDInvoices@tcdupage.org](mailto:TCDInvoices@tcdupage.org)**



This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email.

---

**1 attachment**

SKM\_C450i22080109290.pdf