

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 23-091
Invoice Date: 1/3/2023
PO Number: B0000958
Check Number: E0093072
Check Amount: \$ 165.00
Check Date: 01/11/2023
Voucher Number: V0767595
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 23-091
INVOICE DATE 01/03/2023

TERMS 30 Days

College Of DuPage
301 S. Swift Rd
Addison, IL 60101

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
861-323	SMG Security Service & Maintenance Agreement January, February and March FY23		\$165.00
MAKE ALL CHECKS PAYABLE TO: <i>Technology Center of DuPage</i>		SUBTOTAL	\$165.00

Questions concerning this invoice?
Contact: Sandra 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 23-091

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

Tue, Jan 3, 2023 at 02:25 PM UTC

CC:

BCC:

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Attached please find our invoice for SMG Agreement.

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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