

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088946
Vendor Name: Tompkins Printing
Invoice Number: 183853
Invoice Date: 3/29/2023
PO Number: P0006496
Check Number: 0311188
Check Amount: \$ 1,562.87
Check Date: 04/11/2023
Voucher Number: V0782031
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: 3/29/2023

Invoice No: 183853

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To:

College of DuPage
Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	
P0006496		T10	UPS GROUND	Net 30	3/29/2023	
QTY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
4	200-100376	EN-PRESS BLACK TONER +23			92.00	368.00
2	200-100373	EN-PRESS CYAN TONER +23			187.00	374.00
2	200-100374	EN-PRESS MAGENTA TONER +23			187.00	374.00
2	200-100375	EN-PRESS YELLOW TONER +23			187.00	374.00
1	FREIGHT - UPS	FREIGHT UPS GROUND			72.87	72.87
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$1,562.87

EXEMPT

Jackie <jackie@tompkins.com>

[External] 183835

Jackie <jackie@tompkins.com>

Wed, Mar 29, 2023 at 05:31 PM UTC

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.

Invoice 183835 attached.

Thank You,
Jackie Johnson
Tompkins Printing Equipment Company
5050 N. Rose Street
Schiller Park, IL 60176
Phone: 847-671-5050
Fax: 847-671-5538
www.tompkins.com

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1 attachment

183835.pdf