

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 23-135
Invoice Date: 4/1/2023
PO Number: B0000958
Check Number: E0094643
Check Amount: \$ 5,634.02
Check Date: 04/11/2023
Voucher Number: V0780794
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 23-135
INVOICE DATE 04/01/2023

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 April 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

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] Invoice 23-135 (April Truck Driving)

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

Thu, Mar 30, 2023 at 03:48 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.

Attached please find our invoice for the April Truck Driving Rental.

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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1 attachment

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 23-136
Invoice Date: 4/1/2023
PO Number: B0000958
Check Number: E0094643
Check Amount: \$ 5,634.02
Check Date: 04/11/2023
Voucher Number: V0780974
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 23-136
INVOICE DATE 04/01/2023

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 April, May and June 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 23-136

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

Thu, Mar 30, 2023 at 06:06 PM UTC

CC:

BCC:

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Attached please find our invoice for the SMG Maintenance.

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

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