

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 23-158
Invoice Date: 6/1/2023
PO Number: B0000958
Check Number: E0095671
Check Amount: \$ 5,469.01
Check Date: 06/14/2023
Voucher Number: V0788912
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 23-158
INVOICE DATE 06/01/2023

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 June FY23 Blanket Purchase Order # B0000958		\$5,469.01
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,469.01

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

TOTAL \$5,469.01

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 23-158

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

Mon, Jun 5, 2023 at 01:01 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 the COD Rental Invoice for June 2023.

Sandra Gambino

Business Office Administrative Assistant

DAOES/Technology Center of Dupage

301 S. Swift Road

Addison, IL 60101

sandrag@tcdupage.org

Phone: (630)691-7594

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2 attachments

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