

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088946
Vendor Name: Tompkins Printing
Invoice Number: 184463
Invoice Date: 8/25/2023
PO Number: B0001695
Check Number: 0318206
Check Amount: \$ 1,555.00
Check Date: 10/11/2023
Voucher Number: V0797849
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: 8/25/2023

Invoice No: 184463

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	S.R. #
Brett		T10		Net 30	8/25/2023	40920
QTY	ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
3.5	HOURS - REG		HOURS OF SERVICE - REG		175.00	612.50
1	MILEAGE - MIN		XANTE ENPRESS, 8/17/23		30.00	30.00
1	TOLLS		MINIMUM MILEAGE CHARGE FOR SERVICE		4.50	4.50
			TOLL CHARGES FOR SERVICE			
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$647.00

Jackie <jackie@tompkins.com>

[External] Invoice

Jackie <jackie@tompkins.com>

Fri, Aug 25, 2023 at 08:26 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.

Good Afternoon,

Invoice 184463 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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This email has been checked for viruses by AVG antivirus software.
www.avg.com

1 attachment

Inv_184463_from_Tompkins_Printing_Equipment_Inc._12196.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088946
Vendor Name: Tompkins Printing
Invoice Number: 184583
Invoice Date: 9/21/2023
PO Number: B0001695
Check Number: 0318206
Check Amount: \$ 1,555.00
Check Date: 10/11/2023
Voucher Number: V0803309
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: 9/21/2023

Invoice No: 184583

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	S.R. #
Nancy		T10		Net 30	9/21/2023	40981
QTY	ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
5	HOURS - REG		HOURS OF SERVICE - REG		175.00	875.00
1	MILEAGE - MIN		MORGANA, ACF510 AIR FEEDER, 9/19/23		30.00	30.00
1	TOLLS		MINIMUM MILEAGE CHARGE FOR SERVICE		3.00	3.00

Jackie <jackie@tompkins.com>

[External] Invoice 184583

Jackie <jackie@tompkins.com>

Fri, Sep 22, 2023 at 02:19 PM UTC

CC:

BCC:

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Good Morning,

Invoice 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

Inv_184583_from_Tompkins_Printing_Equipment_Inc._7556.pdf