

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084121  
Vendor Name: DAOES  
Invoice Number: 24-060  
Invoice Date: 10/3/2023  
PO Number:  
Check Number: E0097518  
Check Amount: \$ 5,798.09  
Check Date: 10/10/2023  
Voucher Number: V0803959  
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

<b>College Of DuPage</b> 301 S. Swift Rd Addison, IL 60101  <div></div>
---

INVOICE NUMBER 24-060  
INVOICE DATE 10/03/2023

TERMS 30 Days

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
861-323	<b>SMG Security Service &amp; Maintenance Agreement</b>  October, November, December		\$165.00
<b>MAKE ALL CHECKS PAYABLE TO:</b> <i>Technology Center of DuPage</i>		SUBTOTAL	\$165.00

Questions concerning this invoice?

Contact: Sandra Gambino  
(630) 691-7594  
[sandrag@tcdupage.org](mailto: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 24-060**

---

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

Wed, Oct 4, 2023 at 01:56 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 Morning,

Attached please find the invoice for SMG Security.

Please let me know if you have any questions.

**Sandra Gambino**

Business Office Administrative Assistant

DAOES/Technology Center of Dupage

301 S. Swift Road

Addison, IL 60101

[sandrag@tcdupage.org](mailto:sandrag@tcdupage.org)

Phone: (630)691-7594

Fax: (630) 691-7592

[www.tcdupage.org](http://www.tcdupage.org)

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email.

---

**2 attachments**

Invoice 24-060.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084121  
Vendor Name: DAOES  
Invoice Number: 24-058  
Invoice Date: 10/3/2023  
PO Number: B0001620  
Check Number: E0097518  
Check Amount: \$ 5,798.09  
Check Date: 10/10/2023  
Voucher Number: V0803960  
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 24-058  
INVOICE DATE 10/03/2023

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 October FY24  Blanket Purchase Order # B0001620		\$5,633.09
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,633.09

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

TOTAL \$5,633.09

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 24-058

---

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

Wed, Oct 4, 2023 at 01:55 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 Morning,

Attached please find our invoice for the Truck Driving Rental.

Please let me know if you have any questions.

**Sandra Gambino**

Business Office Administrative Assistant

DAOES/Technology Center of Dupage

301 S. Swift Road

Addison, IL 60101

[sandrag@tcdupage.org](mailto:sandrag@tcdupage.org)

Phone: (630)691-7594

Fax: (630) 691-7592

[www.tcdupage.org](http://www.tcdupage.org)

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email.

---

## **2 attachments**

invoice 24-058.pdf

image001.png