

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088946  
Vendor Name: Tompkins Printing  
Invoice Number: 186287  
Invoice Date: 11/18/2024  
PO Number: P0014519  
Check Number: 0333734  
Check Amount: \$ 92,650.00  
Check Date: 01/14/2025  
Voucher Number: V0865037  
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: 11/18/2024

Invoice No: 186287

### Bill To:

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

### Ship To:

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

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	
P0014519		T2			11/18/2024	
QTY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
1	DUPLO EQUIPMENT	NEW DUPLO DBM-350 BOOKLET SYSTEM INCLUDING DSF2200 SHEET FEEDER S/N 240700021, DBM350 BOOKLET MAKER S/N 240100096, DBM350T TRIMMER S/N 231200015, PC CONTROLLER S/N M SAE060750103509, WITH SOFTWARE AND PC ARM STAND AND MOUNT, SQUARE SPINE MODULE S/N 23090002, SMAI;; BOOKLET KIT, AND TRADE IN PLOCKMATIC BOOKLET MAKING SYSTEM			92,650.00	92,650.00
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$92,650.00

Tax Exempt

Jackie <jackie@tompkins.com>

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**[External] Invoice 186287**

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Jackie <jackie@tompkins.com>

Mon, Nov 18, 2024 at 07:31 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.

Good Afternoon,

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**

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