

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 25-089
Invoice Date: 1/2/2025
PO Number: B0002558
Check Number: E0104930
Check Amount: \$ 5,802.08
Check Date: 01/06/2025
Voucher Number: V0864287
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 25-089
INVOICE DATE 01/02/2025

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 January FY25 Blanket Purchase Order # B0002558		\$5,802.08
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,802.08

Questions concerning this invoice?

Contact: Sandra Gambino
(630) 691-7594
sandrag@tcdupage.com

TOTAL \$5,802.08

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 25-089

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

Thu, Jan 2, 2025 at 01:30 PM UTC

CC: Hasse, Debra <hassed@cod.edu>

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.

Happy New Year! Attached please find the invoice for the January rental.

Sandra Gambino

Business Office Administrative Assistant DA
OES/Technology Center of DuPage

301 S. Swift Road

Addison, IL 60101

sandrag@tcdupage.org

Phone: (630)691-7594

Fax: (630) 691-7592

www.tcdupage.org

From: sandrag@tcdupage.org <sandrag@tcdupage.org>

Sent: Thursday, January 2, 2025 7:24 AM

To: Gambino, Sandra C. <sandrag@tcdupage.org>

Subject: Message from KM_C450i

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2 attachments

Invoice 25-089.pdf

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