

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 25-086
Invoice Date: 1/2/2025
PO Number: B0002642
Check Number: E0105150
Check Amount: \$ 121,590.74
Check Date: 01/14/2025
Voucher Number: V0864670
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 25-086
INVOICE DATE 01/02/2025

TERMS 30 Days

College Of DuPage
301 S. Swift Rd
Addison, IL 60101
Attn: Dr. Karen Hunt

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
	Rental Space FY25		
1910	Balance of FY25 Rent		\$121,590.74
	Total for FY25 Rent per Agreement	\$243,181.48	
	Previously Paid	\$121,590.74	
	BO# B0002642		
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$121,590.74

Questions concerning this invoice?

Contact: Sandra Gambino
(630) 691-7594

sandrag@tcdupage.org

TOTAL \$121,590.74

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 25-086

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

Thu, Jan 2, 2025 at 01:29 PM UTC

CC: Hunt, Karen <huntk555@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.

Good Morning,

Attached please find the invoice for the rental space. Happy New Year please let me know if you have any questions!

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 7:23 AM
To: Gambino, Sandra C. <sandrag@tcdupage.org>
Subject: Message from KM_C450i

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2 attachments

Invoice 25-086.pdf

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