

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084293
Vendor Name: DML Solutions, Inc.
Invoice Number: 15106
Invoice Date: 4/30/2024
PO Number:
Check Number: E0105195
Check Amount: \$ 4,938.20
Check Date: 01/22/2025
Voucher Number: V0865543
Document Type: AP Invoice

Document Below



630-513-1385
3855 Commerce Dr
St Charles IL 60174

INVOICE

INVOICE DATE	INVOICE #
4/30/2024	15106

College of DuPage
Cassi Fanelli
Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

PROJECT NAME	JOB/PO NO.	DROP DATE
MAC Midseason Brochure		1/5/2024

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1	F1	Shipping & Handling - Extras	92.72	92.72
			Subtotal:	\$92.72
			Sales Tax	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$92.72

Internal Use:

"Sekerka, Joyce" <sekerkaj@cod.edu>

DML 2 Invoice

"Sekerka, Joyce" <sekerkaj@cod.edu>

Fri, Jan 10, 2025 at 03:00 PM UTC

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

2 attachments

image001.jpg

DML Inv 15106 92.72. 04-30-24.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084293
Vendor Name: DML Solutions, Inc.
Invoice Number: 15201
Invoice Date: 8/16/2024
PO Number:
Check Number: E0105195
Check Amount: \$ 4,938.20
Check Date: 01/22/2025
Voucher Number: V0865544
Document Type: AP Invoice

Document Below



630-513-1385
3855 Commerce Dr
St Charles IL 60174

INVOICE

INVOICE DATE	INVOICE #
8/16/2024	15201

College of DuPage
Cassi Fanelli
Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

PROJECT NAME	JOB/PO NO.	DROP DATE
MAC Season Brochure		7/30/2024

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1	F1	Shipping & Handling - Extras	130.00	130.00
			Subtotal:	\$130.00
			Sales Tax	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$130.00

Internal Use:

"Sekerka, Joyce" <sekerkaj@cod.edu>

DML Invoice

"Sekerka, Joyce" <sekerkaj@cod.edu>

Fri, Jan 10, 2025 at 02:59 PM UTC

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

2 attachments

image001.jpg

DML Inv 15201 130.00 08-16-24.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084293
Vendor Name: DML Solutions, Inc.
Invoice Number: 15314
Invoice Date: 12/18/2024
PO Number: P0015322
Check Number: E0105195
Check Amount: \$ 4,938.20
Check Date: 01/22/2025
Voucher Number: V0865557
Document Type: AP Invoice

Document Below



630-513-1385
3855 Commerce Dr
St Charles IL 60174

Invoice

INVOICE DATE	INVOICE #
12/18/2024	15314

College of DuPage
Janey Sarther
Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

PAYMENT DUE	PROJECT NAME	JOB/PO NO.	DROP DATE
1/18/2025	MAC Mid-Season Brochure		

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
48,768	L34	Tabbing / Wafer Sealing	0.03	1,463.04

MAKE CHECKS PAYABLE AND REMIT TO: DML Solutions, 3855 Commerce Dr, St Charles, IL 60174	Subtotal:	\$1,463.04
	Sales Tax	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$1,463.04

"Schoettle, Kari" <schoettlek@cod.edu>

DML Inv 15314 \$1463.04

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Jan 13, 2025 at 02:42 PM UTC

CC:

BCC:

Please process. Thank you

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

DML Inv 15314 1463.04.pdf