

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088946

Vendor Name: Tompkins Printing

Check Details:

Check Number: 0340078

Check Amount: \$ 7,195.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 187065

Invoice Date: 6/4/2025

PO Number: P0017067

Voucher Number: V0889333

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: 6/4/2025

Invoice No: 187065

Bill To:

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

Ship To:

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

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	
P0017067		T10			6/4/2025	
QTY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
1	CHALLENGE EQUIP...	NEW CHALLENGE SINGLE ROUND CORNERING MACHINE S/N SCM-B-251391			6,995.00	6,995.00
	FREIGHT	FREIGHT			200.00	200.00
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$7,195.00

Tax Exempt

Jackie <jackie@tomppkins.com>

[External] Invoice 187065

Jackie <jackie@tomppkins.com>

Wed, Jun 4, 2025 at 09:28 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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