

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 20-168
Invoice Date: 04/01/20
PO Number: B0365263
Check Number: E0079768
Check Amount: \$ 5,088.58
Check Date: 04/08/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0615800
Redaction Type: None
Document Type: AP Invoice

Document Below

From: donnac@tcdupage.org
Sent: Mon Mar 23 09:53:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: 20-168 COD Truck Driving April 2020 PO#365263.xlsx

Thanks Be Safe and Stay Healthy

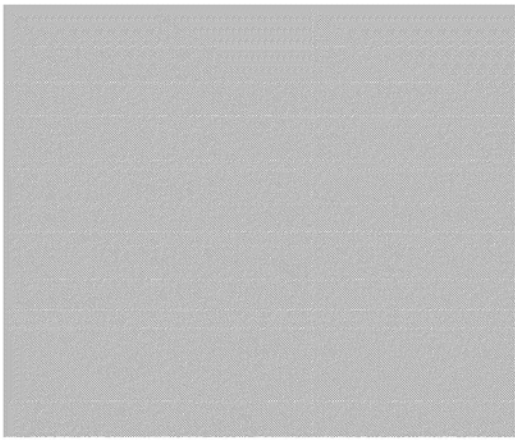
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Invoice SmartMaster

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Click a tab or a button to use a SmartMaster sheet.

Sheet	Description
#REF!	Enter information for goods sold to clients and customers here.
Information	Help, tips, and details on file sharing, conventions, and macros used in this SmartMaster.



DAOES/Technology Center of DuPage

INVOICE

301 S. Swift Road
Addison, IL 60101

Main: (630) 620-8770
Fax: (630) 691-7592

INVOICE NUMBER 20-168
INVOICE DATE 04/01/2020

College of DuPage
425 Fawcett Blvd
Glen Ellyn, IL 60137
Attn: Yvonne Bedford

TERMS 30 Days

APPROVED
04/08/20 - DANIEL DEASY

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
1910	COD Truck Driving School Rental April 2020 Purchase Order 365263		\$5,088.58
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,088.58
Questions concerning this invoice? Contact: Donna Contraveos (630) 691-7594 donnac@tcdupage.org		TOTAL	\$5,088.58

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 04/07/20

Please return the copy of this invoice with your payment.

There is a \$25.00 service charge on each returned check.