

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 20-174
Invoice Date: 05/05/20
PO Number: P0369495
Check Number: E0080061
Check Amount: \$ 10,283.34
Check Date: 05/12/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0622168
Redaction Type: None
Document Type: AP Invoice

Document Below

From: donnac@tcdupage.org
Sent: Tue May 05 11:23:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: 20-174 COD Truck Driving Parking Lot Repairs & Striping.xlsx PO#369495

Thanks

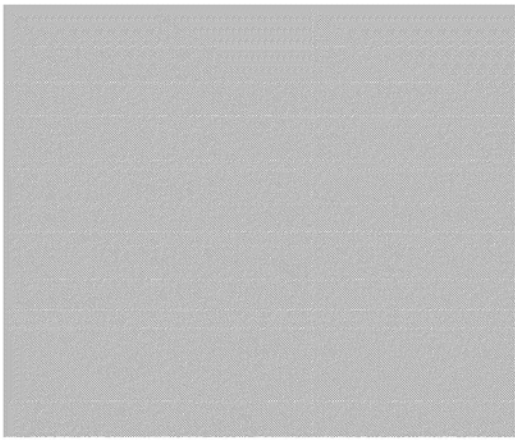
This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email.

Invoice SmartMaster

Table of Contents

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 20-174
INVOICE DATE 05/05/2020

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

TERMS 30 Days

APPROVED
05/06/20 - DANIEL DEASY

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
861-323	Parking Lot Repairs per TCD Lease		\$9,333.34
861-323	Striping CDL Truck Driving School TCD Parking Lot		\$950.00
	Purchase Order 369495		
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 05/06/20			
	MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage	SUBTOTAL	\$10,283.34
	Questions concerning this invoice? Contact: Donna Contraveos (630) 691-7594 donnac@tcdupage.org	TOTAL	\$10,283.34

Please return the copy of this invoice with your payment.

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