

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084121  
Vendor Name: DAOES  
Invoice Number: 21-100  
Invoice Date: 04/01/21  
PO Number: B0370395  
Check Number: E0084145  
Check Amount: \$ 5,205.62  
Check Date: 04/13/2021  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0670927  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Contraveos, Donna <donnac@tcdupage.org>  
Sent: Wed Mar 31 08:28:57 CDT 2021  
To: invoicing@cod.edu  
CC: keller@cod.edu, mitacek@cod.edu  
Subject: [External] Invoices from TCD for April 2021  
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**APPROVED 04/12/21**  
**DANIEL DEASY**

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.

Thank You Happy Easter to all of your families stay safe and healthy.

**Donna M. Contraveos**  
**Business Office Administrative Assistant**  
**DAOES/Technology Center of DuPage**  
**301 S. Swift Rd**  
**Addison, IL 60101**  
**P: (630) 691-7594**  
**F: (630) 691-7592**  
**[donnac@tcdupage.org](mailto:donnac@tcdupage.org)**  
**[www.tcdupage.org](http://www.tcdupage.org)**  
***all invoices please send to [TCDInvoices@tcdupage.org](mailto:TCDInvoices@tcdupage.org)***

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[attachment: SKM\_C45821033108230.pdf]

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 04/0**

# DAOES/Technology Center of DuPage

## INVOICE

301 S. Swift Road  
Addison, IL 60101

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

INVOICE NUMBER 21-100  
INVOICE DATE 04/01/2021

TERMS 30 Days

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

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
1910	COD Truck Driving School Rental April 2021  Purchase Order 370395		\$5,205.62
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,205.62

Questions concerning this invoice?

Contact: Donna Contraveos  
(630) 691-7594  
[donnac@tcdupage.org](mailto:donnac@tcdupage.org)

TOTAL \$5,205.62

Please return the copy of this invoice with your payment.

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

# DAOES/Technology Center of DuPage

## INVOICE

301 S. Swift Road  
Addison, IL 60101

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

INVOICE NUMBER **21-101**  
INVOICE DATE **04/01/2021**


TERMS **30 Days**

College Of DuPage  
301 S. Swift Rd  
Addison, IL 60101  
Attn: Nancy Keller

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
861-323	SMG Security Service & Maintenance Agreement  April, May, June 4th Billing		\$150.00
<b>MAKE ALL CHECKS PAYABLE TO:</b> <i>Technology Center of DuPage</i>		SUBTOTAL	\$150.00

Questions concerning this invoice?  
Contact: Donna Contraveos  
(630) 691-7594  
[donnac@tcdupage.org](mailto:donnac@tcdupage.org)

TOTAL **\$150.00**

 Please return the copy of this invoice with your payment.

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