

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 21-093
Invoice Date: 03/01/21
PO Number: B0370395
Check Number: E0084244
Check Amount: \$ 10,411.24
Check Date: 04/21/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0672360
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Contraveos, Donna <donnac@tcdupage.org>
Sent: Tue Apr 13 11:26:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Past Due

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.

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
www.tcdupage.org
all invoices please send to TCDInvoices@tcdupage.org

From: donnac@tcdupage.org <donnac@tcdupage.org>
Sent: Tuesday, April 13, 2021 10:59 AM
To: Contraveos, Donna <donnac@tcdupage.org>
Subject: Message from KM_C458

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.

[attachment: SKM_C45821041310581.pdf]

DAOES/Technology Center of DuPage

INVOICE

301 S. Swift Road
Addison, IL 60101

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

INVOICE NUMBER **21-099**
INVOICE DATE **03/01/2021**

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 March 2021 Purchase Order 370395		\$5,205.62
APPROVED 04/19/21 DANIEL DEASY <i>3/17/21</i>			
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 04/15/21			
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

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 21-049
Invoice Date: 01/01/21
PO Number: B0370395
Check Number: E0084244
Check Amount: \$ 10,411.24
Check Date: 04/21/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0672361
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Contraveos, Donna <donnac@tcdupage.org>
Sent: Tue Apr 13 11:25:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Past due

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From: donnac@tcdupage.org <donnac@tcdupage.org>
Sent: Tuesday, April 13, 2021 10:59 AM
To: Contraveos, Donna <donnac@tcdupage.org>
Subject: Message from KM_C458

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[attachment: SKM_C45821041310580.pdf]

DAOES/Technology Center of DuPage

301 S. Swift Road
Addison, IL 60101

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

INVOICE

INVOICE NUMBER 21-049
INVOICE DATE 01/01/2021

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 Jan 2021 Purchase Order 370395		\$5,205.62
APPROVED 04/19/21 DANIEL DEASY			
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 04/15/21			
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,205.62

Questions concerning this invoice?

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donnac@tcdupage.org

TOTAL \$5,205.62

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