

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 21-116
Invoice Date: 06/01/21
PO Number: B0370395
Check Number: E0084889
Check Amount: \$ 5,205.62
Check Date: 06/02/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0682864
Redaction Type: None
Document Type: AP Invoice

Document Below

DAOES/Technology Center of DuPage

INVOICE

301 S. Swift Road
Addison, IL 60101

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

APPROVED 06/01/21
DANIEL DEASY

INVOICE NUMBER 21-116
INVOICE DATE 06/01/2021

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

TERMS 30 Days

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
1910	COD Truck Driving School Rental June 2021 Purchase Order 370395		\$5,205.62
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 05/27/21			
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.

From: Contraveos, Donna <donnac@tcdupage.org>
Sent: Thu May 27 09:23:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Truck Driving June Inv#21-116

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