

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084121  
Vendor Name: DAOES  
Invoice Number: 22-040  
Invoice Date: 7/1/2021  
PO Number: B0374497  
Check Number: E0086379  
Check Amount: \$ 259,645.29  
Check Date: 09/27/2021  
Voucher Number: V0694397  
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

INVOICE NUMBER 22-040  
INVOICE DATE 10/01/2021

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  Oct, Nov, Dec FY22 Price increase from last year Was \$150.00 now \$165.00  		\$165.00
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$165.00

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

TOTAL \$165.00

Please return the copy of this invoice with your payment.

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

"McLaughlin, Ashley" <mclaughl@cod.edu>

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**RE: Invoice for BO 374543- Security**

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"McLaughlin, Ashley" <mclaughl@cod.edu>

Thu, Dec 9, 2021 at 05:37 PM GMT

CC: 'Contraveos, Donna' <donnac@tcdupage.org>

BCC:

Hi there,

Attached is an invoice for BO 374543.

Please let me know if you need anything else.

Thanks,  
Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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**1 attachment**

DAOES- Security- Oct to DEC.pdf

