

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088946

Vendor Name: Tompkins Printing

Invoice Number: 182263

Invoice Date: 4/6/2022

PO Number: B0000465

Check Number: 0299712

Check Amount: \$ 1,183.10

Check Date: 06/07/2022

Voucher Number: V0739779

Document Type: AP Invoice

Document Below

TOMPKINS

Printing Equipment Company

5050 North Rose Street
PHONE: (847) 671-5050

Schiller Park, Illinois 60176
FAX: (847) 671-5538
www.tompkins.com

INVOICE

Date: 4/6/2022

Invoice No: 182263

Bill To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To:

College of DuPage
Attn: Brett Kalboth
Print & Support Services
425 Fawell Blvd. BIC 0515A
Glen Ellyn, IL 60137

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	S.R. #
Brett		T10		Net 30	4/6/2022	39888
QTY	ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
2.5	HOURS - REG		HOURS OF SERVICE - REG		150.00	375.00
1	MILEAGE - MIN		BAUMCUT 31.5,		25.00	25.00
1	TOLLS		MINIMUM MILEAGE CHARGE FOR SERVICE		3.40	3.40

"Barrios, Isabel" <barriosi142@cod.edu>

Inv_182263_from_Tompkins_Printing_Equipment_Inc._1612 (002).pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jun 2, 2022 at 03:21 PM GMT

CC:

BCC:

1 attachment

Inv_182263_from_Tompkins_Printing_Equipment_Inc._1612 (002).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088946
Vendor Name: Tompkins Printing
Invoice Number: 182244
Invoice Date: 3/30/2022
PO Number: B0000465
Check Number: 0299712
Check Amount: \$ 1,183.10
Check Date: 06/07/2022
Voucher Number: V0740616
Document Type: AP Invoice

Document Below

TOMPKINS

Printing Equipment Company

5050 North Rose Street
PHONE: (847) 671-5050

Schiller Park, Illinois 60176
FAX: (847) 671-5538
www.tompkins.com

INVOICE

Date: 3/30/2022

Invoice No: 182244

Bill To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To:

College of DuPage
Attn: Brett Kalboth
Print & Support Services
425 Fawell Blvd. BIC 0515A
Glen Ellyn, IL 60137

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	S.R. #
Brett		T10		Net 30	3/30/2022	39904
QTY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
5	HOURS - REG	HOURS OF SERVICE - REG			150.00	750.00
1	MILEAGE - MIN	MORGANA DIGIFOLD, 3/29/22			25.00	25.00
1	TOLLS	MINIMUM MILEAGE CHARGE FOR SERVICE			4.70	4.70
			TOLL CHARGES FOR SERVICE			
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$779.70

"Barrios, Isabel" <barriosi142@cod.edu>

Inv_182244_from_Tompkins_Printing_Equipment_Inc._1632.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jun 2, 2022 at 03:22 PM GMT

CC:

BCC:

1 attachment

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