

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 22-222
Invoice Date: 6/1/2022
PO Number: B0374543
Check Number: E0089930
Check Amount: \$ 5,309.73
Check Date: 06/07/2022
Voucher Number: V0739699
Document Type: AP Invoice

Document Below

DAOES/Technology Center of DuPage

301 S. Swift Road
Addison, IL 60101

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

INVOICE

INVOICE NUMBER 22-222
INVOICE DATE 06/01/2022

TERMS 30 Days

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Attn: Ashley McLaughlin

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
1910	COD Truck Driving School Rental June FY22 Purchase Order #BO374543		\$5,309.73
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,309.73

Questions concerning this invoice?

Contact: Sandy Gambino
(630) 691-7594

sandrag@tcdupage.org

TOTAL \$5,309.73

Please return the copy of this invoice with your payment.

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

"Gambino, Sandra C." <sandrag@tcdupage.org>

[External] Invoice 22-222

"Gambino, Sandra C." <sandrag@tcdupage.org>

Wed, Jun 1, 2022 at 08:14 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

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.

Attached please find our invoice for the Truck Driving School Rental June FY 22.

Sandra Gambino

Business Office Administrative Assistant

DAOES/Technology Center of DuPage

301 S. Swift Rd

Addison, IL 60101

P: (630) 691-7594

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sandrag@tcdupage.org

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all invoices please send to TCDInvoices@tcdupage.org

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