

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088946
Vendor Name: Tompkins Printing
Invoice Number: 183676
Invoice Date: 2/15/2023
PO Number: B0000885
Check Number: 0310379
Check Amount: \$ 2,825.90
Check Date: 03/14/2023
Voucher Number: V0771318
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: 2/15/2023

Invoice No: 183676

Bill To:

College of DuPage
Accounts Payable
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. #
Nancy		T10		Net 30	2/15/2023	40521
QTY	ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
2	HOURS - REG		HOURS OF SERVICE - REG		175.00	350.00
1	MILEAGE - MIN		BAUMCUT, 2/8/23			
1	TOLLS		MINIMUM MILEAGE CHARGE FOR SERVICE		30.00	30.00
			TOLL CHARGES FOR SERVICE		3.40	3.40
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$383.40

Jackie <jackie@tompkins.com>

[External] Invoice

Jackie <jackie@tompkins.com>

Thu, Feb 16, 2023 at 03:02 PM UTC

CC:

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.

Invoice 183676 attached.

Thank You,
Jackie Johnson
Tompkins Printing Equipment Company
5050 N. Rose Street
Schiller Park, IL 60176
Phone: 847-671-5050
Fax: 847-671-5538
www.tompkins.com

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This email has been checked for viruses by AVG antivirus software.
www.avg.com

1 attachment

Inv_183676_from_Tompkins_Printing_Equipment_Inc._15060.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088946
Vendor Name: Tompkins Printing
Invoice Number: 183678
Invoice Date: 2/15/2023
PO Number: P0005866
Check Number: 0310379
Check Amount: \$ 2,825.90
Check Date: 03/14/2023
Voucher Number: V0771367
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: 2/15/2023

Invoice No: 183678

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To:

College of DuPage
Attn: Nancy Jadzak
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	
P0005866		T10	UPS	Net 30	2/15/2023	
QTY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
1	200-100376	EN-PRESS BLACK TONER +23			92.00	92.00
1	200-100375	EN-PRESS YELLOW TONER +23			187.00	187.00
1	200-100374	EN-PRESS MAGENTA TONER +23			187.00	187.00
1	200-100373	EN-PRESS CYAN TONER +23			187.00	187.00
1	200-100387	EN-PRESS WASTE TONER BOTTLE +22			83.00	83.00
1	200-100380	EN-PRESS BLACK DRUM +23			396.00	396.00
1	200-100381	EN-PRESS CMY DRUM SET +23			1,188.00	1,188.00
1	FREIGHT - UPS	FREIGHT UPS GROUND			122.50	122.50
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$2,442.50

EXEMPT

Jackie <jackie@tompkins.com>

[External] Invoice 183678

Jackie <jackie@tompkins.com>

Thu, Feb 16, 2023 at 03:03 PM UTC

CC:

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.

Invoice 183678 attached.

Thank You,
Jackie Johnson
Tompkins Printing Equipment Company
5050 N. Rose Street
Schiller Park, IL 60176
Phone: 847-671-5050
Fax: 847-671-5538
www.tompkins.com

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1 attachment

Inv_183678_from_Tompkins_Printing_Equipment_Inc._15060.pdf