

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084121  
Vendor Name: DAOES  
Invoice Number: 23-107  
Invoice Date: 2/1/2023  
PO Number: B0000958  
Check Number: E0094425  
Check Amount: \$ 10,938.04  
Check Date: 03/29/2023  
Voucher Number: V0780137  
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 23-107  
INVOICE DATE 02/01/2023

TERMS 30 Days

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
Attn: Debra Hasse

ACCOUNT #	DESCRIPTION	UNIT PRICE	
1910	COD Truck Driving School Rental February FY23  Blanket Purchase Order # B0000958		\$5,469.02
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,469.02
Questions concerning this invoice? Contact: Sandra Gambino (630) 691-7594 <a href="mailto:sandrag@tcdupage.com">sandrag@tcdupage.com</a>		TOTAL	\$5,469.02

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>

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**[External] Invoice 23-107 for February Truck Driving**

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

Wed, Feb 1, 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.

Attached please find the invoice for the Truck Driving School Rental for February.

Please let me know if you have any questions.

*Sandra Gambino*

**Business Office Administrative Assistant**

**DAOES/Technology Center of DuPage**

**301 S. Swift Rd**

**Addison, IL 60101**

**P: (630) 691-7594**

**F: (630) 691-7592**

[sandrag@tcdupage.org](mailto:sandrag@tcdupage.org)

[www.tcdupage.org](http://www.tcdupage.org)

**all invoices please send to [TCDInvoices@tcdupage.org](mailto:TCDInvoices@tcdupage.org)**

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## **1 attachment**

SKM\_C450i23020109010.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084121  
Vendor Name: DAOES  
Invoice Number: 23-130  
Invoice Date: 3/1/2023  
PO Number: B0000958  
Check Number: E0094425  
Check Amount: \$ 10,938.04  
Check Date: 03/29/2023  
Voucher Number: V0780138  
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 23-130  
INVOICE DATE 03/01/2023

TERMS 30 Days

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
Attn: Debra Hasse

ACCOUNT #	DESCRIPTION	UNIT PRICE	
1910	COD Truck Driving School Rental March FY23  Blanket Purchase Order # B0000958		\$5,469.02
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,469.02

Questions concerning this invoice?  
Contact: Sandra Gambino  
(630) 691-7594  
[sandrag@tcdupage.com](mailto:sandrag@tcdupage.com)

TOTAL \$5,469.02

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>

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**[External] Invoice 23-130**

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

Wed, Mar 1, 2023 at 01:25 PM UTC

CC:

BCC:

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Attached please find our invoice for the March Rental for the Truck Driving.

*Sandra Gambino*

**Business Office Administrative Assistant**

**DAOES/Technology Center of DuPage**

**301 S. Swift Rd**

**Addison, IL 60101**

**P: (630) 691-7594**

**F: (630) 691-7592**

[sandrag@tcdupage.org](mailto:sandrag@tcdupage.org)

[www.tcdupage.org](http://www.tcdupage.org)

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**1 attachment**

SKM\_C450i23022816020.pdf