

**Information:**

**Drawer:** Accounts Payable - Invoices  
**Vendor Number:** 1084121  
**Vendor Name:** DAOES

**Check Details:**

**Check Number:** E0106218  
**Check Amount:** \$ 5,802.08  
**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 25-131  
**Invoice Date:** 3/3/2025  
**PO Number:** B0002558  
**Voucher Number:** V0875287  
**Document Type:** AP Invoice

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**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 **25-131**  
INVOICE DATE **03/03/2025**

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 FY25  <b>Blanket Purchase Order # B0002558</b>		\$5,802.08
<b>MAKE ALL CHECKS PAYABLE TO:</b> <i>Technology Center of DuPage</i>		SUBTOTAL	\$5,802.08

Questions concerning this invoice?

Contact: Sandra Gambino  
(630) 691-7594  
[sandrag@tcdupage.com](mailto:sandrag@tcdupage.com)

TOTAL **\$5,802.08**

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 25-131 - March Truck Driving**

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

Mon, Mar 3, 2025 at 08:08 PM UTC

CC: Hasse, Debra <hassed@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.

Good afternoon,

Attached please find the invoice for the March truck driving rental.

Please let me know if you have any questions.

**Sandra Gambino**

Business Office Administrative Assistant DA  
OES/Technology Center of DuPage

301 S. Swift Road

Addison, IL 60101

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

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## **2 attachments**

Invoice 25-131.pdf

image001.png