

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084121

Vendor Name: DAOES

Check Details:

Check Number: E0106367

Check Amount: \$ 330.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 25-083

Invoice Date: 11/12/2024

PO Number: NULL

Voucher Number: V0877708

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

College Of DuPage 301 S. Swift Rd Addison, IL 60101 

INVOICE NUMBER	25-083
INVOICE DATE	11/12/2024
TERMS	30 Days

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
861-323	SMG Security Service & Maintenance Agreement October, November, December		\$165.00
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$165.00
Questions concerning this invoice? Contact: Sandra Gambino (630) 691-7594 sandrag@tcdupage.org			
TOTAL			\$165.00

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 25-083

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

Tue, Nov 12, 2024 at 02:20 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 Morning,

I hope you are well, attached please find the invoice for the security agreement. I have been informed that this cost is supposed to be split between truck driving and the rest of the COD rental. Truck driving picked up the 1st payment, Karen can you please process this invoice?

Sandra Gambino
Business Office Administrative Assistant DA
OES/Technology Center of DuPage

301 S. Swift Road

Addison, IL 60101

sandrag@tcdupage.org

Phone: (630)691-7594

Fax: (630) 691-7592

www.tcdupage.org

From: sandrag@tcdupage.org <sandrag@tcdupage.org>
Sent: Tuesday, November 12, 2024 8:17 AM
To: Gambino, Sandra C. <sandrag@tcdupage.org>
Subject: Message from KM_C450i

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2 attachments

Invoice 25-083.pdf

image001.png

"Zerrudo, Marivic" <zerrudom@cod.edu>

Cengage

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Nov 15, 2024 at 02:20 PM UTC

CC:

BCC:

1 attachment

050018759707.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084121

Vendor Name: DAOES

Check Details:

Check Number: E0106367

Check Amount: \$ 330.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 25-090

Invoice Date: 1/2/2025

PO Number: NULL

Voucher Number: V0877706

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 25-090
INVOICE DATE 01/02/2025

TERMS 30 Days

College Of DuPage
301 S. Swift Rd
Addison, IL 60101

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
861-323	SMG Security Service & Maintenance Agreement January, February and March		\$165.00
MAKE ALL CHECKS PAYABLE TO: <i>Technology Center of DuPage</i>		SUBTOTAL	\$165.00

Questions concerning this invoice?

Contact: Sandra Gambino
(630) 691-7594
sandrag@tcdupage.org

TOTAL \$165.00

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 25-089

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

Thu, Jan 2, 2025 at 01:32 PM UTC

CC: Hunt, Karen <huntk555@cod.edu>

BCC:

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Please find the invoice for the security maintenance, 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

Phone: (630)691-7594

Fax: (630) 691-7592

www.tcdupage.org

From: sandrag@tcdupage.org <sandrag@tcdupage.org>

Sent: Thursday, January 2, 2025 7:24 AM

To: Gambino, Sandra C. <sandrag@tcdupage.org>

Subject: Message from KM_C450i

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2 attachments

Invoice 25-090.pdf

image001.png