

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084293

**Vendor Name:** DML Solutions, Inc.

**Check Details:**

**Check Number:** E0106219

**Check Amount:** \$ 2,164.56

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 15378

**Invoice Date:** 3/4/2025

**PO Number:** P0015190

**Voucher Number:** V0875769

**Document Type:** AP Invoice

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**Document Below**



630-513-1385  
3855 Commerce Dr  
St Charles IL 60174

# Invoice

INVOICE DATE	INVOICE #
3/4/2025	<b>15378</b>

College of DuPage  
Janey Sarther  
Arts Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

PAYMENT DUE	PROJECT NAME	JOB/PO NO.	DROP DATE
<b>4/4/2025</b>	Japanese List	<b>P0015190</b>	3/4/2025

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
18,038	A5	Mailing List - Specialty File Japanese	0.12	2,164.56

<b>MAKE CHECKS PAYABLE AND REMIT TO:</b>  <b>DML Solutions, 3855 Commerce Dr, St Charles, IL 60174</b>	<b>Subtotal:</b>	\$2,164.56
	<b>Sales Tax</b>	\$0.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$2,164.56</b>

Internal Use:

Julie Bradley <jbradley@dmlsolutions.com>

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**[External] Invoice 15378**

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Julie Bradley <jbradley@dmlsolutions.com>

Tue, Mar 4, 2025 at 04:52 PM UTC

CC:

BCC:

P, UL, OL, DL, DIR, MENU, PRE { margin: 0 auto;}

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**1 attachment**

Inv 15378.pdf