

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088946

**Vendor Name:** Tompkins Printing

**Check Details:**

**Check Number:** 0336700

**Check Amount:** \$ 730.34

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

**Invoice Details:**

**Invoice Number:** 186689

**Invoice Date:** 2/28/2025

**PO Number:** B0002371

**Voucher Number:** V0875871

**Document Type:** AP Invoice

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**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: 2/28/2025

Invoice No: 186689

**Bill To:**

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

**Ship To:**

College of DuPage  
Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	
Nancy		T2	UPS	Net 30	2/28/2025	
QTY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
1	4171	30 1/2X1/2 X1/2 CUTTING STICK (12PAC) +24			49.20	49.20
1	FREIGHT - UPS	FREIGHT UPS GROUND			32.64	32.64
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$81.84

EXEMPT

Jackie <jackie@tompkins.com>

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**[External] Invoice 186689**

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Jackie <jackie@tompkins.com>

Mon, Mar 3, 2025 at 04:34 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.

Good Morning,

Invoice 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

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**1 attachment**

Inv\_186689\_from\_Tompkins\_Printing\_Equipment\_Inc.\_13172.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088946

**Vendor Name:** Tompkins Printing

**Check Details:**

**Check Number:** 0336700

**Check Amount:** \$ 730.34

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

**Invoice Details:**

**Invoice Number:** 186707

**Invoice Date:** 3/6/2025

**PO Number:** B0002371

**Voucher Number:** V0875822

**Document Type:** AP Invoice

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**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: 3/6/2025

Invoice No: 186707

**Bill To:**

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

**Ship To:**

College of DuPage  
Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	S.R. #
Nancy		T2	UPS	Net 30	3/6/2025	42006
QTY	ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
3.5	HOURS - REG		HOURS OF SERVICE - REG		175.00	612.50
1	MILEAGE - MIN		CHALLENGE 305TC, 3/5		30.00	30.00
1	TOLLS		MINIMUM MILEAGE CHARGE FOR SERVICE		6.00	6.00
			TOLL CHARGES FOR SERVICE			
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$648.50

Jackie <jackie@tomppkins.com>

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**[External] Invoice**

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Jackie <jackie@tomppkins.com>

Fri, Mar 7, 2025 at 09:57 PM UTC

CC:

BCC:

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Good Afternoon,

Invoice 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.tomppkins.com

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www.avg.com

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**1 attachment**

Inv\_186707\_from\_Tompkins\_Printing\_Equipment\_Inc.\_14132.pdf