

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084121

Vendor Name: DAOES

Check Details:

Check Number: E0109546

Check Amount: \$ 165.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 26-004

Invoice Date: 7/14/2025

PO Number: B0003273

Voucher Number: V0899903

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 26-004
INVOICE DATE 07/14/2025

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 July, August, September B0003273		\$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 26-004

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

Thu, Aug 28, 2025 at 06:36 PM UTC

CC:

BCC:

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For Security contract at TCD.

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, August 28, 2025 1:30 PM
To: Gambino, Sandra C. <sandrag@tcdupage.org>
Subject: Message from KM_C450i

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2 attachments

Invoice 26-004.pdf

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