

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1691085

Vendor Name: Diamond Rigging Corporation

Check Details:

Check Number: E0109548

Check Amount: \$ 5,000.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 226608

Invoice Date: 9/2/2025

PO Number: P0018898

Voucher Number: V0899853

Document Type: AP Invoice

Document Below

Diamond Rigging Corporation
680 Kingsland Dr
Batavia, IL 60510-2298
office@diamonddrilling.com
www.diamonddrilling.com

BILL TO
COLLEGE OF DUPAGE
425 FAWELL DR
GLEN ELLYN, IL 60137

INVOICE 226608

DATE 09/02/2025 TERMS NET 7

DUE DATE 09/09/2025

P.O. NUMBER
P0018898

DESCRIPTION	AMOUNT
8/28/25: TRANSPORT AND OFF-LOAD PRINTER AT MAC BUILDING	
AMOUNT DUE	5,000.00
TOTAL DUE	\$5,000.00

Diamond Rigging <diamondriggingoffice@gmail.com>

[External] Inv 226608 from Diamond Rigging Corp

Diamond Rigging <diamondriggingoffice@gmail.com>

Tue, Sep 2, 2025 at 09:26 PM UTC

CC: Ken Morrissey <kmorrissey@diamondrigging.com>, Office <office@diamondrigging.com>

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.

Due: 9/09/2025

Dear COLLEGE OF DUPAGE :

Please see the invoice attached and thank you for your business!

Diamond Rigging Corp.

680 Kingsland Drive

Batavia, IL 60510

Phone# (630) 879-6500

Fax# (630)-879-6503

1 attachment

Inv 226608 from Diamond Rigging Corp.pdf