

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084121 **Vendor Name:** DAOES

Check Details:

Check Number: E0110460 **Check Amount:** \$ 5,970.34 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 26-064 **Invoice Date:** 11/3/2025 **PO Number:** B0003037
Voucher Number: V0912726

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 **26-064**
INVOICE DATE **11/03/2025**

TERMS **30 Days**

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Attn: Jim Vegetabile

ACCOUNT #	DESCRIPTION	UNIT PRICE	
1910	COD Truck Driving School Rental November FY26 Blanket Purchase Order # B0003037		\$5,970.34
MAKE ALL CHECKS PAYABLE TO: <i>Technology Center of DuPage</i>		SUBTOTAL	\$5,970.34

Questions concerning this invoice?
Contact: Sandra Gambino
(630) 691-7594
sandrag@tcdupage.com

TOTAL **\$5,970.34**

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@daoes.org>

[External] Invoice 26-064

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

Mon, Nov 3, 2025 at 07:12 PM UTC

CC: Vegetabile, Jim <vegetabilej@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 afternoon,

Attached please find the November Truck Driving Invoice.

Please let me know if you have any questions, have a great day!

Sandra Gambino

Business Office Administrative Assistant DA
OES/Technology Center of DuPage

301 S. Swift Road

Addison, IL 60101

sandrag@daoes.org

Phone: (630)691-7594

Fax: (630) 691-7592

www.tcdupage.org

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2 attachments

Invoice 26-064.pdf

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