

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088946 **Vendor Name:** Tompkins Printing

**Check Details:**

**Check Number:** 0346393 **Check Amount:** \$ 2,606.55 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 187373 **Invoice Date:** 8/29/2025 **PO Number:** B0003401  
**Voucher Number:** V0913299

**Document Type:** AP Invoice

---

**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: 8/29/2025

Invoice No: 187373

**Bill To:**

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

**Ship To:**

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

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	S.R. #
Nancy		T2		Net 30	8/29/2025	42322
QTY	ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
6	HOURS - REG		HOURS OF SERVICE - REG		195.00	1,170.00
1	MILEAGE - MIN		MORGANA DIGIFOLD, 8/28		35.00	35.00
1	TOLLS		MINIMUM MILEAGE CHARGE FOR SERVICE		3.00	3.00
			TOLL CHARGES FOR SERVICE			
5	08-015		EXIT TIRE +25		10.53	52.65
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$1,260.65

Jackie <jackie@tompkins.com>

---

**[External] Invoice 187373**

---

Jackie <jackie@tompkins.com>

Fri, Sep 5, 2025 at 07:48 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 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.tompkins.com

--

This email has been checked for viruses by AVG antivirus software.  
www.avg.com

---

**1 attachment**

Inv\_187373\_from\_Tompkins\_Printing\_Equipment\_Inc.\_8104.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088946 **Vendor Name:** Tompkins Printing

**Check Details:**

**Check Number:** 0346393 **Check Amount:** \$ 2,606.55 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 187535 **Invoice Date:** 10/16/2025 **PO Number:** B0003401  
**Voucher Number:** V0913300

**Document Type:** AP Invoice

---

**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: 10/16/2025

Invoice No: 187535

**Bill To:**

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

**Ship To:**

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

Purchase Order Number		Sales ID	Shipping Method	Payment Terms	Ship Date	S.R. #
Nancy		T2		Net 30	10/16/2025	42262
QTY	ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
7.5	HOURS - REG		HOURS OF SERVICE - REG		175.00	1,312.50
1	MILEAGE - MIN		DUPLO, 8/7 JOSE FROM DUPLO, CHARLIE, STEVE C		30.00	30.00
1	TOLLS		MINIMUM MILEAGE CHARGE FOR SERVICE		3.40	3.40
			TOLL CHARGES FOR SERVICE			
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$1,345.90

"Jadzak, Nancy" <jadzakn@cod.edu>

---

**Tompkins Invoice 187535**

---

"Jadzak, Nancy" <jadzakn@cod.edu>

Fri, Oct 17, 2025 at 03:37 PM UTC

CC:

BCC:

**Nancy Jadzak**

Supervisor, Print & Support Services

College of DuPage

**Phone** 630-942-2773

**Email** [jadzakn@cod.edu](mailto:jadzakn@cod.edu)

425 Fawell Boulevard | BIC 0515A

Glen Ellyn, IL 60137

---

Confidentiality Note: This transmission contains information intended for the exclusive use of the individual or entity to whom confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient (or an employee or agent

recipient), you are hereby notified that any copying, disclosure or distribution of this information may be subject to legal restric

---

**4 attachments**

image002.jpg

187535.pdf

image001.jpg

image003.png