

Information:

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

Check Details:

Check Number: 0346604 **Check Amount:** \$ 3,088.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 187536 **Invoice Date:** 10/16/2025 **PO Number:** B0003401
Voucher Number: V0914039

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: 187536

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	42207
QTY	ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
3	HOURS - REG		HOURS OF SERVICE - REG		175.00	525.00
1	MILEAGE - MIN		DUPLO, 8/26 IAN FROM DUPLO		30.00	30.00
1	TOLLS		MINIMUM MILEAGE CHARGE FOR SERVICE		3.00	3.00

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

Tompkins Invoice 187536

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

Fri, Oct 17, 2025 at 03:38 PM UTC

CC:

BCC:

Nancy Jadzak

Supervisor, Print & Support Services

College of DuPage

Phone 630-942-2773

Email jadzakn@cod.edu

425 Fawell Boulevard | BIC 0515A

Glen Ellyn, IL 60137

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4 attachments

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187536.pdf

image001.jpg

image003.png

Information:

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

Check Details:

Check Number: 0346604 **Check Amount:** \$ 3,088.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 187585 **Invoice Date:** 10/29/2025 **PO Number:** P0020051
Voucher Number: V0913673

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: 10/29/2025

Invoice No: 187585

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	
P0020051		T2	UPS	Net 30	10/28/2025	
QTY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
1	200-100383	EN-PRESS 110V FUSING UNIT +24			648.00	648.00
1	200-100380	EN-PRESS BLACK DRUM +24			435.00	435.00
1	200-100381	EN-PRESS CMY DRUM SET +24			1,307.00	1,307.00
1	FREIGHT - UPS	FREIGHT UPS GROUND			140.48	140.48
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$2,530.48

EXEMPT

Jackie <jackie@tomppkins.com>

[External] Invoice

Jackie <jackie@tomppkins.com>

Wed, Oct 29, 2025 at 09:15 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.tomppkins.com

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1 attachment

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