

Information:

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

Check Details:

Check Number: 0347241 **Check Amount:** \$ 527.20 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 187720 **Invoice Date:** 12/3/2025 **PO Number:** B0003401
Voucher Number: V0916807

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: 12/3/2025

Invoice No: 187720

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. #
Namcy		T2		Net 30	12/3/2025	42973
QTY	ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
2.5	HOURS - REG		HOURS OF SERVICE - REG		195.00	487.50
42	MILEAGE		CHALLENGE 305TC, 12/2		0.85	35.70
1	TOLLS		MILEAGE		4.00	4.00
			TOLL CHARGES FOR SERVICE			
THANK YOU, WE APPRECIATE YOUR BUSINESS!!					Total	\$527.20

Jackie <jackie@tompkins.com>

[External] Invoice 187720

Jackie <jackie@tompkins.com>

Thu, Dec 4, 2025 at 05:34 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 Morning,

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

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1 attachment

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