

Information:

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

Check Details:

Check Number: E0109455
Check Amount: \$ 5,970.34
Check Date: 9/9/2025

Invoice Details:

Invoice Number: 26-047
Invoice Date: 9/8/2025
PO Number: B0003037
Voucher Number: V0899642
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 26-047
INVOICE DATE 09/08/2025

TERMS 30 Days

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Attn: Debra Hasse

ACCOUNT #	DESCRIPTION	UNIT PRICE	
1910	COD Truck Driving School Rental September FY26 Blanket Purchase Order # B0003037		\$5,970.34
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		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@tcdupage.org>

[External] Invoice 26-048-September

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

Mon, Sep 8, 2025 at 08:42 PM UTC

CC: Hasse, Debra <hassed@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.

Attached please find the invoice for the September Truck Driving Rental.

Sandra Gambino

Business Office Administrative Assistant DA
OES/Technology Center of DuPage

301 S. Swift Road

Addison, IL 60101

sandrag@tcdupage.org

Phone: (630)691-7594

Fax: (630) 691-7592

www.tcdupage.org

From: sandrag@tcdupage.org <sandrag@tcdupage.org>
Sent: Monday, September 8, 2025 3:40 PM
To: Gambino, Sandra C. <sandrag@tcdupage.org>
Subject: Message from KM_C450i

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2 attachments

Invoice 26-047.pdf

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