

**Information:**

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

**Check Details:**

**Check Number:** E0110931 **Check Amount:** \$ 5,970.34 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 26-085 **Invoice Date:** 12/4/2025 **PO Number:** B0003037  
**Voucher Number:** V0915721

**Document Type:** AP Invoice

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**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 26-085  
INVOICE DATE 12/04/2025

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 December 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](mailto: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>

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**[External] Invoice 26-085 - December Truck Driving**

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

Fri, Dec 5, 2025 at 01:31 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 morning,

Attached please find the billing for the December Truck Driving, please let me know if you have any questions.

**Sandra Gambino**

Business Office Administrative Assistant DA  
OES/Technology Center of DuPage

301 S. Swift Road

Addison, IL 60101

[sandrag@daoes.org](mailto:sandrag@daoes.org)

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**2 attachments**

Invoice 26-085.pdf

image001.png