

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087202  
Vendor Name: Public Safety Comm.  
Invoice Number: 273-138377  
Invoice Date: 04/06/20  
PO Number:  
Check Number: 0268377  
Check Amount: \$ 210.00  
Check Date: 06/10/2020  
Department ID: 24205  
Reviewer Name: Kathy Striplin  
Voucher Number: V0624892  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Fri May 29 11:59:59 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

# NORCOMM

PUBLIC SAFETY COMMUNICATIONS, INC.

P.O. BOX 1408  
ELMHURST, IL 60126

## RETURN SERVICE REQUESTED

Billing Questions: (630)903-2900  
Billing Fax: (630)903-2833  
Billing Email: AlarmBilling@Norcomm911.com  
Alarm Questions: (847) 451-8000

Stmnt ID#: 1119763060



92537-560



0004 007036

ACCTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLEN IL 60137-6599

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER
<input type="checkbox"/> AMER. EXP.		
CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE		MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD

INVOICE DATE	PAY THIS AMOUNT	ACCOUNT NO.
04/06/2020	\$210.00	WS-512

Due Date: Net 30  
273-138377

SHOW AMOUNT  
PAID HERE \$

NORCOMM PUBLIC SAFETY COMM., INC.  
PO BOX 1408  
ELMHURST IL 60126-8408

## APPROVED

## 06/03/20 - CHRISTOPHER WOSACHLO

ALARM ADDRESS:  
COLLEGE OF DUPAGE  
650 PASQUINELLI DR  
WESTMONT, IL 60559

NORCOMM PUBLIC SAFETY COMM., INC.  
INVOICE DATE: 04/06/2020  
INVOICE NUMBER: 273-138377  
ACCT NUMBER: WS-512

BILLING DATE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
04/06/2020	PO NUMBER: 300720			
	FIRE ALARM MONITORING FOR 04/01/2020 - 06/30/2020	1.0	PREVIOUS BALANCE QTRLY	\$0.00 \$90.00
	RADIO EQUIPMENT LEASE FOR 04/01/2020 - 06/30/2020	1.0	QTRLY	\$120.00
			CURRENT CHARGES	\$210.00
			TOTAL AMOUNT DUE	\$210.00
<h1>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/03/20</h1>				

THANK YOU FOR YOUR BUSINESS. THIS IS YOUR FIRST NOTICE. PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE. WE APPRECIATE YOUR PROMPT PAYMENT. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT NORCOMM PUBLIC SAFETY INC. AT (630)903-2900.

Billing Questions: (630)903-2900  
Billing Fax: (630)903-2833  
Billing Email: AlarmBilling@Norcomm911.com  
Alarm Questions: (847) 451-8000  
Tax ID: 36-4006969

PLEASE PAY  
THIS AMOUNT

\$210.00

Pay your invoice online at:  
<https://www.norcommpayments.com>



92537-560

-12534678