

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293252
Vendor Name: Commercial Alarm Systems
Invoice Number: 80782
Invoice Date: 03/10/20
PO Number: P0369119
Check Number: 0269042
Check Amount: \$ 585.60
Check Date: 06/23/2020
Department ID: 39045
Reviewer Name: Kathy Striplin
Voucher Number: V0629228
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Wed Jun 10 11:08:49 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: CAS Invoice PO 369119 Project 39045

-----Original Message----- From: inmand1960@cod.edu Sent: Wednesday, June 10, 2020 11:02 AM To: Inman, Donald Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1031 Device Name: Printer-083

[attachment: CAS Commerical Alarms Invoice PO 369119 Project 39045.pdf]

CAS Security Holdings LLC

120 King Street
Elk Grove Village, IL 60007
(630) 832-2844

PO 369119
39045

Invoice

Customer	College of Dupage
Customer Number	30210
Invoice Number	80782
Invoice Date	3/10/2020
PO Number	369119
PAYMENTS APPLIED THRU	5/29/2020
Job / Service Ticket #	217648

CURRENT CHARGES

Description	Amount
College of DuPage, 425 Farewell Blvd, Glen Ellyn, IL	
10.00 SYSTEM SENSOR CHIME	58.56
PO# 369119	

APPROVED
06/10/20 - BRUCE SCHMIEDL
Tax
Payments Credits Applied
Invoice Balance Due:

Subtotal: \$585.60

58.56

0.00

\$644.16

IMPORTANT MESSAGES

OK TO PAY
JRE

INVOICE REVIEWED
OKAY TO PAY

Page 1

Please detach and return this portion with your payment to ensure proper credit.

CAS Security Holdings LLC

REMITTANCE INFORMATION

120 King Street
Elk Grove Village, IL 60007
(630) 832-2844

Customer Number	30210
Invoice Number	80782
Invoice Date	3/10/2020
Due Date	3/25/2020
Invoice Balance Due	\$644.16

TOTAL DUE \$644.16

Amount Enclosed:

College of Dupage
Attn: Facilities
425 Fawell Blvd
Glen Ellyn, IL 60137

CAS Security Holdings LLC
PO Box 775511
Chicago, IL 60677-5511