

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293252
Vendor Name: Commercial Alarm Systems
Invoice Number: 81768
Invoice Date: 04/07/20
PO Number: B0368045
Check Number: E0080263
Check Amount: \$ 1,200.00
Check Date: 06/03/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0623507
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri May 29 16:22:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: TJager@casystemslc.com
Sent: Fri May 29 10:22:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices from Commercial Alarm Systems

Good Morning,

Please find attached open invoices with Commercial Alarm Systems.

Please let me know if you have any questions.

Thank you,

Tim Jager

Administrative Services Manager

SMG Security Holdings LLC

Db a Commercial Alarm Systems

Phone: (630) 832-2844

<http://www.casystemslc.com>

CAS Security Holdings LLC

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

Invoice

Customer College of Dupage
Customer Number 30210
Invoice Number 81768
Invoice Date 4/7/2020
PO Number
PAYMENTS APPLIED THRU 5/29/2020
Job / Service Ticket #

CURRENT CHARGES

Description	Amount
Naperville Center, 1223 Rickert Dr, Naperville, IL 60563 12.00 Annual FA Inspection 5/1/2020 - 4/30/2021 50.00	600.00
Westmont Center, 650 Pasquini Dr, Westmont, IL 60095 12.00 Annual FA Inspection 5/1/2020 - 4/30/2021 50.00	600.00
Subtotal:	\$1,200.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$1,200.00

IMPORTANT MESSAGES

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/01/20**

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



REMITTANCE INFORMATION

Customer Number 30210
Invoice Number 81768
Invoice Date 4/7/2020
Due Date 4/22/2020
Invoice Balance Due \$1,200.00

TOTAL DUE \$1,200.00

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