

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1600353  
Vendor Name: Allegiant Fire Protection LLC  
Invoice Number: SO018058  
Invoice Date: 06/29/20  
PO Number: B0370039  
Check Number: E0080742  
Check Amount: \$ 537.00  
Check Date: 07/08/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0633531  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ditchf@cod.edu  
Sent: Tue Jun 30 08:03:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: COD Naperville / Carol Stream / Westmont  
-----

Hello,

Attached please find the Sprinkler Inspection invoices for the Naperville, Carol Stream and Westmont locations.

Thank you,

Robin Murtaugh  
Allegiant Fire Protection  
rmurtaugh@allegiantfire.net  
C) 630-464-3270



**From** Allegiant Fire Protection,  
LLC  
2760 Beverly Drive Suite 9  
Aurora, IL 60502  
(630) 506-5535

**Invoice No.** Sales Order-SO018058  
Transaction Date 6/29/2020  
Customer PO No. 370039  
Service Location College of DuPage, 500 Kuhn Rd  
500 Kuhn Road  
Carol Stream, IL 60188

**Invoice For** Inspection Job #19005954  
**Bill To** College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**Notes**

Inspection Date 06-26-2020

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$175.00	\$175.00
GRAND TOTAL					\$175.00

**APPROVED**  
**07/06/20 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/06/20**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1600353

Vendor Name: Allegiant Fire Protection LLC

Invoice Number: SO018062

Invoice Date: 06/29/20

PO Number: B0370039

Check Number: E0080742

Check Amount: \$ 537.00

Check Date: 07/08/2020

Department ID: 00705

Reviewer Name:

Voucher Number: V0633533

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu

Sent: Mon Jul 06 16:12:00 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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-----  
From: ditchf@cod.edu  
Sent: Tue Jun 30 08:03:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: COD Naperville / Carol Stream / Westmont  
-----

Hello,

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Thank you,

Robin Murtaugh  
Allegiant Fire Protection  
rmurtaugh@allegiantfire.net  
C) 630-464-3270



FY'20  
B0 370039  
00705

From

**Allegiant Fire Protection,  
LLC**

2760 Beverly Drive Suite 9  
Aurora, IL 60502  
(630) 506-5535

**Invoice No.**

**Sales Order-SO018062**

Transaction Date

6/29/2020

Customer PO No.

370039

Service Location

College of DuPage, 650 Pasquinelli Dr  
650 Pasquinelli Drive  
Westmont, IL 60559

**Invoice For**

**Inspection Job #19005950**

**Bill To**

**College of DuPage**

425 Fawell Boulevard  
Glen Ellyn, IL 60137

**Notes**

Inspection Date 06-26-2020

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$175.00	\$175.00
GRAND TOTAL					\$175.00

**APPROVED**

**07/06/20 - BRUCE SC**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 07/06/20**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1600353

Vendor Name: Allegiant Fire Protection LLC

Invoice Number: SO018206

Invoice Date: 06/29/20

PO Number: B0370039

Check Number: E0080742

Check Amount: \$ 537.00

Check Date: 07/08/2020

Department ID: 00705

Reviewer Name:

Voucher Number: V0633534

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



-----  
From: zerrudom@cod.edu

Sent: Mon Jul 06 16:11:40 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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-----  
From: ditchf@cod.edu  
Sent: Tue Jun 30 08:03:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: COD Naperville / Carol Stream / Westmont  
-----

Hello,

Attached please find the Sprinkler Inspection invoices for the Naperville, Carol Stream and Westmont locations.

Thank you,

Robin Murtaugh  
Allegiant Fire Protection  
rmurtaugh@allegiantfire.net  
C) 630-464-3270



FY'20  
B0 370039  
00705

From

**Allegiant Fire Protection,  
LLC**

2760 Beverly Drive Suite 9  
Aurora, IL 60502  
(630) 506-5535

**Invoice No.**

**Sales Order-SO018206**

Transaction Date

6/29/2020

Customer PO No.

370039

Service Location

College of DuPage, 1223 Rickert Dr  
1223 Rickert Drive  
Naperville, IL 60540

**Invoice For**

**Inspection Job #19005961**

**Bill To**

**College of DuPage**

425 Fawell Boulevard  
Glen Ellyn, IL 60137

**Notes**

INSPECTION DONE ON 6/26/2020 - REPORT TO AHJ

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$175.00	\$175.00
NAPERVILLE_SUBMITTAL_FEE	Naperville Submittal Fee	SP	1	\$12.00	\$12.00
GRAND TOTAL					\$187.00

**APPROVED**  
**07/06/20 - BRUCE SC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/06/20**