

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089426  
Vendor Name: S.J. Carlson Fire Protection  
Invoice Number: 39461  
Invoice Date: 10/15/20  
PO Number:  
Check Number: 0277407  
Check Amount: \$ 878.00  
Check Date: 03/09/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0662211  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# S J Carlson Fire Protection

4544 Shepherd Trail  
Rockford, IL 61103

Phone (815)636-1993 Fax (815)636-1994

Customer ID COLDUP

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Phone (815) 942-4220

**Invoice#**

**39461**

Date 10/15/2020

Page# 1

Job ID 200769

COLLEGE OF DUPAGE  
5-YEAR INSPECTIONS  
ATTN: DAVID DITCHFIELD  
GLEN ELLYN, IL 60137-6599

**APPROVED**

**02/19/21 - DONALD INMAN**

Description	Quantity	U/M	Price	Total
Phase ID: 10 Billings				
CONTRACT FIRE PROTECTION - 5-YEAR INSPECTIONS	1.00		\$878.00	\$878.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 02/19/21**

Payment Terms 30 days from invoice date.  
Late payments subject to interest charges.

Net Amount Due

**\$878.00**

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From: Kerri Wallace <kerriw@sjcarlson.com>  
Sent: Fri Feb 19 08:52:17 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 39461  
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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.

Can I get a payment status on the attached invoice? Thank you.

**Kerri Wallace**

Accountant  
SJ Carlson Fire Protection, Inc  
4544 Shepherd Trail  
Rockford IL 61103  
815-637-1993

[attachment: 39461.pdf]