

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082029
Vendor Name: Tyco Intergrated Security
Invoice Number: 35477411
Invoice Date: 02/06/21
PO Number:
Check Number: 0277434
Check Amount: \$ 582.44
Check Date: 03/09/2021
Department ID: 24045
Reviewer Name: Kathy Striplin
Voucher Number: V0662144
Redaction Type: None
Document Type: AP Invoice

Document Below

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	02/06/21	35477411	\$291.22	Upon Receipt



Nature Of Service: Quarterly Billing

Current Charges:

03/01/21 - 05/31/21

Recurring Service

Amount: \$291.22

Tax: \$0.00

\$291.22

Total Balance Due:

\$291.22

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:

01300 135109275

Business/Account Name:

COLLEGE OF DUPAGE

Service Address:

500 Kuhn Rd
Carol Stream, IL 60188-9285

For Questions: 1.800.289.2647



INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 02/17/21

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 6

102 BRE

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO RP 07 02072021 YNNNNNNN 0007364 51 T4
872 1 AB 0.425

#BWNKFYG
#572901531003107#
COLLEGE OF DUPAGE
ATTN: COLLEGE OF DUPAGE
425 FARMER BLVD
GLEN ELLYN IL 60137-6599

APPROVED

02/19/21 - CHRISTOPHER WOSACHLO

Invoice Number: 35477411
Invoice Date: 02/06/21
Customer Number: 01300 135109275
Due Date: Upon Receipt

Please Pay
This Amount

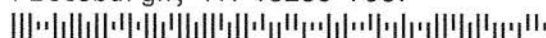
\$291.22

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Johnson Controls Security Solutions

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



001351092750003547741100301210000291220000291223

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Feb 17 10:23:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082029
Vendor Name: Tyco Intergrated Security
Invoice Number: 35071837
Invoice Date: 11/07/20
PO Number:
Check Number: 0277434
Check Amount: \$ 582.44
Check Date: 03/09/2021
Department ID: 24045
Reviewer Name: Kathy Striplin
Voucher Number: V0662145
Redaction Type: None
Document Type: AP Invoice

Document Below

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due DateJohnson
Controls

11/07/20

35071837

\$291.22

12/01/20

Nature Of Service: Quarterly Billing**Current Charges:**

12/01/20 - 02/28/21

Recurring Service

Amount: \$291.22

Tax: \$0.00

\$291.22

Total Balance Due:**\$291.22**Did you know... Failure to include your invoice could cause a delay
in processing your payment.Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice NumberNote any credit(s) and payment(s) open on your account may be applied
to a non-disputed past due balance.**Customer Number:**

01300 135109275

Business/Account Name:

COLLEGE OF DUPAGE

Service Address:

500 Kuhn Rd

Carol Stream, IL 60188-9285

For Questions: 1.800.289.2647**INVOICE REVIEWED
OKAY TO PAY****KATHY STRIPLIN 02/17/21****Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if
less) per month will be assessed on the unpaid Total Balance Due when
more than 30 days past due.It's fast and even more
important - it's easy! You can
save time and money
paying your bill. Please see
the back of your invoice to see
how you can setup your
account for automatic
payments using your bank
account!Visit www.TycoIS.com for up-to-date
security services information for your
business.To pay this invoice and/or future
recurring invoice by credit card,
follow the instructions on the
back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

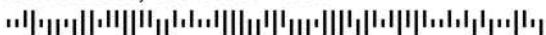
Page 1 of 2

97

1oz

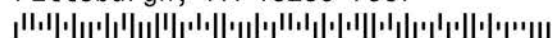
Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO 00 06 11062020 NNNNNNN 0006917 Non-2 1oz

APPROVED#EIN KEY#
#572901531003107#
COLLEGE OF DUPAGEATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599**Invoice Number:** 35071837
Invoice Date: 11/07/20
Customer Number: 01300 135109275
Due Date: 12/01/20**Payable By:** \$291.22
This Amount

Enclosed: \$

▼ MAIL PAYMENT TO ▼

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967Payment Coupon Please detach and enclose this coupon with your payment. Do not
send cash. Please write your customer number on your check or
money order and make payable to: Johnson Controls Security Solutions☐ If you want to pay by credit card or make any changes to your billing or
service account information, please check here and enter the new
information on the back of this invoice.

001351092750003507183701201200000291220000291223

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If you are moving, please do not complete this section. Please contact us at 1.800.289.2647.

JOHNSON CONTROLS SECURITY SOLUTIONS CUSTOMER NUMBER

BUSINESS/ACCOUNT NAME									

BILLING ADDRESS				

CITYSTZIP

BILLING LOCATION	PHONE
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BILLING LOCATION FAX	
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[illegible]

EMAIL ADDRESS			

For your convenience, you may fax the completed form to 1.866.265.2522, or mail the completed form to the following address:
Johnson Controls Security Solutions, Attn: Billing Dept 10405 Crosspoint Blvd, Indianapolis, IN 46256.

AUTHORIZED SIGNATURE (**REQUIRED**)

DATE _____PRINT NAME _____

From: CO-AMERICAS-JCI-AR <CO-AMERICAS-JCI-AR@jci.com>

Sent: Wed Feb 17 14:15:07 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] List of Open Invoices Johnson Controls - Americas 135109275-AD COLLEGE OF
DUPAGE

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.

[attachment: attachment.pdf]

[attachment: 35071837.pdf]

Re: Account Number 135109275-AD
Account Name COLLEGE OF DUPAGE

Dear Sir / Madam:

The following is a list of COLLEGE OF DUPAGE's open invoices as of February 17, 2021.

Invoice #	Invoice Date	Due Date	Purchase Order #	Invoice Reference	Transaction Currency Transaction Amount
35071837	12/4/20	12/1/20		0000000 -03300	\$291.22
					291.22

Please call me if you have any questions or concerns regarding the items on this list.

Sincerely,

Carlos Martinez

Johnson Controls

direct
carlos.elay.de.los.santos.martinez@jci.com
@johnsoncontrols
www.johnsoncontrols.com

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