

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082029
Vendor Name: Tyco Intergrated Security
Invoice Number: 36975443
Invoice Date: 2/12/2022
PO Number:
Check Number: 0297384
Check Amount: \$ 291.22
Check Date: 03/15/2022
Voucher Number: V0732223
Document Type: AP Invoice

Document Below

| Purchase Order Number | Invoice Date | Invoice Number | Invoice Amount | Payment Due Date | Johnson Controls |
|--------------------------|-----------------|-------------------|-------------------|---------------------|---------------------|
| | 02/12/22 | 36975443 | \$291.22 | 03/01/22 | |

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

03/01/22 - 05/31/22

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.

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.

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

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

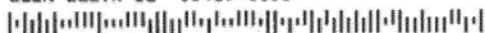
Page 1 of 2

102 BRE

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

7502 6000 N0 RP 13 02132022 YNNNNNN 0006656 51 T3
647 1 AB 0.458

#BWNKFYG
#572901531003107#
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



Invoice Number: 36975443
Invoice Date: 02/12/22
Customer Number: 01300 135109275
Due Date: 03/01/22

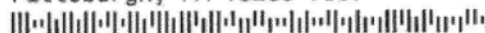
Please Pay
This Amount

\$291.22

Amount
Enclosed: \$

MAIL PAYMENT TO

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



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.

001351092750003697544300301220000291220000291225

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Feb 18, 2022 at 05:15 PM GMT

CC:

BCC:

1 attachment

3570_001.pdf