

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089232  
Vendor Name: Village of Westmont  
Invoice Number: 717441  
Invoice Date: 3/7/2022  
PO Number:  
Check Number: E0090204  
Check Amount: \$ 25.00  
Check Date: 06/21/2022  
Voucher Number: V0741488  
Document Type: AP Invoice

Document Below



**POLICE DEPARTMENT**  
500 North Cass Avenue, Westmont, Illinois 60559-1503

Main: 630-981-6300 Records: 630-981-6303  
Investigations: 630-981-6302 Administration: 630-981-6363  
westmont.il.gov | police@westmont.il.gov



COLLEGE OF DUPAGE  
650 PASQUINELLI DRIVE  
WESTMONT IL 60559

**INVOICE**

Invoice Date: 03/07/2022  
Invoice #: 717441  
Invoice Amt: \$25.00  
Customer #: C650  
Due Date: 04/06/2022

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
BURGLAR ALARM \$0 1-21-22 10:03PM 22-1314			
BURGLAR ALARM (2 & 3) 2-2-22 11:18AM 22-1966	1.00	\$25.00	\$25.00

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SUB-TOTAL:	\$25.00
TAX:	\$ .00
AMT. PAID:	\$ .00
INVOICE TOTAL:	\$25.00

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Please remit payment to:

Village of Westmont  
31 W. Quincy Street  
Westmont, IL 60559

PLEASE RETURN A COPY OF YOUR INVOICE ALONG WITH YOUR PAYMENT!

VILLAGE OF WESTMONT

INVOICE DATE: 03/07/2022 INVOICE #: 717441

**From:** [Mumford, Peter](#)  
**To:** [Pacha, Sherry](#)  
**Subject:** Fw: Westmont PD invoice  
**Date:** Wednesday, May 11, 2022 8:25:12 AM

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**From:** Wosachlo, Christopher  
**Sent:** Friday, March 25, 2022 4:21:03 PM  
**To:** Murr, Bob  
**Cc:** Mumford, Peter  
**Subject:** RE: Westmont PD invoice

Reject it to Accts Payable have them route to Me

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**From:** Murr, Bob <murrro@cod.edu>  
**Sent:** Friday, March 25, 2022 3:46 PM  
**To:** Wosachlo, Christopher <wosachloc@cod.edu>  
**Cc:** Mumford, Peter <mumford@cod.edu>  
**Subject:** FW: Westmont PD invoice

Hi Chris,

Looks like we had more false alarms at Westmont. Do you know how to handle their invoice??

Thanks  
-Bob

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**From:** Mumford, Peter <[mumford@cod.edu](mailto:mumford@cod.edu)>  
**Sent:** Friday, March 25, 2022 9:54 AM  
**To:** Murr, Bob <[murrro@cod.edu](mailto:murrro@cod.edu)>  
**Subject:** Westmont PD invoice

Hi, Bob.

I'm hoping you can help me out here. We received this invoice from Westmont PD after they responded to an alarms on 1/21/22 and 2/2/22.

The alarm was set off on 1/21/22 by the cleaning crew at night after they punched in the wrong code. We weren't charged for this as it was the first time they had to come out this year.

The 2/2/22 alarm was a "glass break" alarm in the southwest stairwell (emergency exit from downstairs). The noise detector in that stairwell picks up a banging noise every so often that has been a mystery. It used to happen quite often some years back. The Engineers tried figuring out what the noise was coming from, but they couldn't find anything that would make that noise. Anyway, I'm not sure how I should handle this invoice. Can you help me out??

Thanks!

Pete Mumford  
Westmont Center Supervisor

**From:** Mumford, Peter <[mumford@cod.edu](mailto:mumford@cod.edu)>

**Sent:** Friday, March 25, 2022 9:40 AM

**To:** Mumford, Peter <[mumford@cod.edu](mailto:mumford@cod.edu)>

**Subject:** Attached Image

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

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

Thu, May 12, 2022 at 08:13 PM GMT

CC:

BCC:

**Isabel C. Barrios**

**Accounts Payable Team Lead**

**Cash Disbursements/Payroll Department**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | [barriosi142@cod.edu](mailto:barriosi142@cod.edu)

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**2 attachments**

image001.png

WESTMONT ALARM.pdf