

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1620734  
Vendor Name: SMG Security Holdings LLC, DBA Commerci  
Invoice Number: 126521  
Invoice Date: 6/2/2022  
PO Number: P0002533  
Check Number: 0301794  
Check Amount: \$ 5,847.33  
Check Date: 08/16/2022  
Voucher Number: V0749020  
Document Type: AP Invoice

Document Below

## Commercial Alarm Systems

120 King Street  
Elk Grove Village, IL 60007  
(630) 832-2844

### Invoice

Customer	College of Dupage
Customer Number	30210
Invoice Number	126521
Invoice Date	6/2/2022
PO Number	P0002533
PAYMENTS APPLIED THRU	6/2/2022
Job / Service Ticket #	13135

### CURRENT CHARGES

Description	Amount
College of DuPage, 425 Farewell Blvd, Glen Ellyn, IL -	
1.00 Install Fire System	5,847.33
JOB TOTAL: \$5,847.33	5,847.33
THIS BILLING IS FOR 100% OF JOB TOTAL, FOR THE INSTALLATION OF (1) FIRE SYSTEM, AND ALL HARDWARE/ CABLE REQUIRED FOR THE JOB.	
<b>Subtotal:</b>	<b>\$5,847.33</b>
Tax	0.00
Payments/Credits Applied	0.00
<b>Invoice Balance Due:</b>	<b>\$5,847.33</b>

### IMPORTANT MESSAGES

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Please detach and return this portion with your payment to ensure proper credit.

## Commercial Alarm Systems

120 King Street  
Elk Grove Village, IL 60007  
(630) 832-2844

### REMITTANCE INFORMATION

Customer Number	30210
Invoice Number	126521
Invoice Date	6/2/2022
Due Date	6/17/2022
Invoice Balance Due	\$5,847.33

**TOTAL DUE** **\$5,847.33**

Amount Enclosed: \_\_\_\_\_

College of Dupage  
Attn: Facilities  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Commercial Alarm Systems  
PO Box 775511  
Chicago, IL 60677-5511

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**FW: Invoice status**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Wed, Jun 8, 2022 at 01:46 PM GMT

CC:

BCC:

**Joyce Sekerka**

**Accounts Payable Supervisor**

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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**From:** Prochaska, James <prochaskaj150@cod.edu>

**Sent:** Wednesday, June 8, 2022 8:41 AM

**To:** Sekerka, Joyce <sekerkaj@cod.edu>

**Subject:** Invoice status

Joyce,

We received the attached via mail from Commercial Alarm Systems.

Please advise if this was submitted already via [invoicing@cod.edu](mailto:invoicing@cod.edu).

If not, can we submit on the vendors behalf?

Thank you.

Jim Prochaska

Senior Project Manager

Facilities Construction

[prochaskaj150@cod.edu](mailto:prochaskaj150@cod.edu)

630-942-2066

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL

60137-6599

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**2 attachments**

CAS Invoice #26521.pdf

image001.jpg