

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089584  
Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 250585  
Invoice Date: 6/10/2022  
PO Number: B0000334  
Check Number: E0090848  
Check Amount: \$ 1,536.00  
Check Date: 08/03/2022  
Voucher Number: V0748811  
Document Type: AP Invoice

Document Below

# Sonitrol Chicagoland West

2150 Western Court  
Suite 300  
Lisle, IL 60532  
1 (630) 293-4497  
Fax: 1 (630) 621-1001

## Invoice

Customer ..... College Of Dupage  
Customer Number ..... 1407  
Invoice Number ..... 250585  
Invoice Date ..... 6/10/2022  
PO Number .....  
PAYMENTS APPLIED THRU ..... 6/9/2022  
Job / Service Ticket # .....

## CURRENT CHARGES

Description		Amount
C.O.D. Westmont, 650 Pasquinelli Drive, Westmont, IL		
6.00	Security Services Intrusion System, 7/1/2022 - 12/31/2022	123.00 738.00
<b>Subtotal:</b>		<b>\$738.00</b>
	Tax	0.00
	Payments/Credits Applied	0.00
<b>Invoice Balance Due:</b>		<b>\$738.00</b>

## IMPORTANT MESSAGES

Page 1

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## REMITTANCE INFORMATION

Customer Number ..... 1407  
Invoice Number ..... 250585  
Invoice Date ..... 6/10/2022  
Due Date ..... 7/10/2022  
Invoice Balance Due ..... \$738.00

**TOTAL DUE** ..... **\$738.00**

Amount Enclosed: .....

College Of Dupage  
invoicing@cod.edu  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Sonitrol Chicagoland West  
2150 Western Court  
Suite 300  
Lisle, IL 60532

"Koczka, Jeanie" <Jeanie.Koczka@sbdinc.com>

---

[External] Sonitrol Invoices 06-10-22

---

"Koczka, Jeanie" <Jeanie.Koczka@sbdinc.com>

Mon, Jun 13, 2022 at 06:46 PM GMT

CC:

BCC:

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Hello,

Please see the attached invoice(s) and contact me with any questions regarding payment.

Thank you.

**Jeanie Koczka | Branch Coordinator | Sonitrol Chicagoland West | [Jeanie.Koczka@sbdinc.com](mailto:Jeanie.Koczka@sbdinc.com)**

2150 Western Ct. | Suite 300 | Lisle, IL 60532 | direct # 630-724-3636 | fax # 630-810-1522

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**3 attachments**

image002.jpg

1407 06-10-22.pdf

image001.png

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## Invoice

Customer \_\_\_\_\_ College Of Dupage  
Customer Number \_\_\_\_\_ 1407  
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Invoice Date \_\_\_\_\_ 6/10/2022  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU \_\_\_\_\_ 6/9/2022  
Job / Service Ticket # \_\_\_\_\_

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Description		Amount
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Invoice Number \_\_\_\_\_ 250585  
Invoice Date \_\_\_\_\_ 6/10/2022  
**Due Date** \_\_\_\_\_ **7/10/2022**  
Invoice Balance Due \_\_\_\_\_ \$738.00

**TOTAL DUE** \_\_\_\_\_ **\$738.00**

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

College Of Dupage  
invoicing@cod.edu  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Sonitrol Chicagoland West  
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image001.png

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Drawer: Accounts Payable - Invoices  
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Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 250584  
Invoice Date: 8/1/2022  
PO Number: B0000334  
Check Number: E0090848  
Check Amount: \$ 1,536.00  
Check Date: 08/03/2022  
Voucher Number: V0748813  
Document Type: AP Invoice

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Lisle, IL 60532  
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### Invoice

Customer ..... College Of Dupage  
Customer Number ..... 1407  
Invoice Number ..... 250584  
Invoice Date ..... 6/10/2022  
PO Number .....  
PAYMENTS APPLIED THRU ..... 6/9/2022  
Job / Service Ticket # .....

### CURRENT CHARGES

Description	Amount
<i>C.O.D. Naperville Rickert, 1223 Rickert Drive, Naperville, IL</i>	
6.00 Security Services Intrusion System, 7/1/2022 - 12/31/2022	133.00 798.00
<b>Subtotal:</b>	<b>\$798.00</b>
Tax	0.00
Payments/Credits Applied	0.00
<b>Invoice Balance Due:</b>	<b>\$798.00</b>

### IMPORTANT MESSAGES

Page 1

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### REMITTANCE INFORMATION

Customer Number ..... 1407  
Invoice Number ..... 250584  
Invoice Date ..... 6/10/2022  
**Due Date** ..... **7/10/2022**  
Invoice Balance Due ..... \$798.00

**TOTAL DUE** ..... **\$798.00**

Amount Enclosed: .....

College Of Dupage  
invoicing@cod.edu  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Sonitrol Chicagoland West  
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Job / Service Ticket # .....

### CURRENT CHARGES

Description	Amount
<i>C.O.D. Westmont, 650 Pasquinelii Drive, Westmont, IL</i>	
6.00 Security Services Intrusion System, 7/1/2022 - 12/31/2022	123.00 738.00
<b>Subtotal:</b>	<b>\$738.00</b>
Tax	0.00
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**3 attachments**

image002.jpg

1407 06-10-22.pdf

image001.png

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

---

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

Sat, Jun 25, 2022 at 09:04 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)

**Summer Hours: Fridays Closed beginning June 10, 2022-August 12, 2022**

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**2 attachments**

250584.pdf

image001.png

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Intrusion System, 7/1/2022 - 12/31/2022	
<b>Subtotal:</b>	<b>\$798.00</b>
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