

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1620734  
Vendor Name: SMG Security Holdings LLC, DBA Commerci  
Invoice Number: 158111  
Invoice Date: 7/20/2023  
PO Number: P0007473  
Check Number: E0097440  
Check Amount: \$ 5,186.00  
Check Date: 10/04/2023  
Voucher Number: V0801237  
Document Type: AP Invoice

Document Below



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## Invoice

Customer College of DuPage  
Customer Number 30210  
Invoice Number 158111  
Invoice Date 7/20/2023  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 7/20/2023  
Job / Service Ticket # 249273

## CURRENT CHARGES

Quantity	Description	Rate	Amount
30210-1 - Fire System - College of DuPage - 425 Farewell Blvd, Glen Ellyn, IL			
1.00	Monitor for Fire alarm Ticket - 249273	\$2,296.00	\$2,296.00
		<b>Subtotal:</b>	<b>\$2,296.00</b>
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
		<b>Invoice Balance Due:</b>	<b>\$2,296.00</b>

## IMPORTANT MESSAGES

Replaced the monitor in the Engineering Office of the BIC building.

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



## REMITTANCE INFORMATION

Customer Number 30210  
Invoice Number 158111  
Invoice Date 7/20/2023  
Due Date 08/04/2023  
Invoice Balance Due \$2,296.00

**TOTAL DUE** \$2,296.00  
Amount enclosed: \_\_\_\_\_

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

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

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[External] This is your invoice 158111 from Commercial Alarm Systems

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"Accounting@SMGSecurity.com" <Accounting@SMGSecurity.com>

Thu, Jul 20, 2023 at 09:46 PM UTC

CC:

BCC:

```
.myTable { border: 2px solid #000000; background-color:#DAEEF3;border-collapse:collapse; } .  
myTable th { background-color:#92CDDC;border:1px solid #000000; } .myTable td, .myTable th {  
padding:5px;border:1px solid #000000; } .style_header { font-weight: bold; text-align: center; } .  
style_body { text-align: center; } .style_bodykey { text-align: center; color:#FF3300; } .style_totals {  
font-weight: bold; text-align: center; } .style_titles { text-shadow:2px 2px 2px rgba(122,122,122,1); font-  
weight: bold; font-style:italic; text-align:center; font-size:32px; } .style1 { font-weight: bold; } .style2 {  
text-align: left; } .style3 { text-align: left; font-weight: normal; } .style_titles2 { font-weight: normal;  
font-style:italic; text-align:left; font-size:24px; }
```

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07/20/2023

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Dear College of Dupage,

Invoice #158111 for \$2,296.00 was posted to your account on 7/20/2023 for Service Call.

For your convenience, a PDF copy of the Invoice is attached.

If you have any questions, please call our billing department at (630) 832-2844.

Log on to [Online Billing](#) and you can set up your credit card or bank draft to automatically pay your monitoring or other cycle invoices.

**\*\*\* Sign up today! \*\*\***

**\*\* NEW FEATURE \*\*** Now you can set up your credit card or bank draft to automatically pay your service invoices as well.

**Call us to find out how!**

**(630) 832-2844**

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**1 attachment**

Invoice\_158111\_129054.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1620734  
Vendor Name: SMG Security Holdings LLC, DBA Commerci  
Invoice Number: 158112  
Invoice Date: 7/20/2023  
PO Number: P0008760  
Check Number: E0097440  
Check Amount: \$ 5,186.00  
Check Date: 10/04/2023  
Voucher Number: V0803151  
Document Type: AP Invoice

Document Below



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## Invoice

Customer College of DuPage  
Customer Number 30210  
Invoice Number 158112  
Invoice Date 7/20/2023  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 7/20/2023  
Job / Service Ticket # 248959

## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>30210-1 - Fire System - College of DuPage - 425 Farewell Blvd, Glen Ellyn, IL</i>			
2.00	Service Labor	\$185.00	\$370.00
	Ticket - 248959		
1.00	Fiber Card	\$2,400.00	\$2,400.00
	Ticket - 248959		
1.00	Service Trip Charge	\$120.00	\$120.00
	Ticket - 248959		
	<b>Subtotal:</b>		<b>\$2,890.00</b>
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	<b>Invoice Balance Due:</b>		<b>\$2,890.00</b>

## IMPORTANT MESSAGES

Replaced the Fiber Network card in the Workstation located in the Police Department Office of the HEC building

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



## REMITTANCE INFORMATION

Customer Number 30210  
Invoice Number 158112  
Invoice Date 7/20/2023  
**Due Date** 08/04/2023  
Invoice Balance Due \$2,890.00

**TOTAL DUE** \$2,890.00  
Amount enclosed: \_\_\_\_\_

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

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

**"Ditchfield, David"** <ditchf@cod.edu>

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**CAS Invoice**

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**"Ditchfield, David"** <ditchf@cod.edu>

Fri, Jul 21, 2023 at 12:17 PM UTC

CC:

BCC:

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**1 attachment**

Invoice\_158112\_129055.pdf