

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1562023
Vendor Name: Tyco Fire & Security (US) Management, I
Invoice Number: 39172981
Invoice Date: 8/12/2023
PO Number:
Check Number: E0097456
Check Amount: \$ 274.13
Check Date: 10/04/2023
Voucher Number: V0803242
Document Type: AP Invoice

Document Below

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	08/12/23	39172981	\$274.13	Upon Receipt



Nature Of Service: Quarterly Billing

Current Charges:

09/01/23 - 11/30/23

Recurring Service

Amount: \$274.13

Tax: \$0.00

\$274.13

Total Balance Due:
\$274.13

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.

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

Sales/Relocation: 800-289-2647

Monitoring/Service: 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.

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.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 6

1oz BRE

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250

7502 6000 NO RP 13 08132023 YNNNNNNN 0001006 S1 T4
1006 1 AB 0.534

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



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 make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Invoice Number: 39172981
Invoice Date: 08/12/23
Customer Number: 01300 135109275
Due Date: Upon Receipt

Please Pay
This Amount

\$274.13

Amount
Enclosed: \$

MAIL PAYMENT TO

TYCO

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



001351092750003917298100901230000274130000274136

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

Attached Image

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

Fri, Aug 18, 2023 at 05:19 PM UTC

CC:

BCC:

1 attachment

4906_001.pdf