

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1562023
Vendor Name: Tyco Fire & Security (US) Management, I
Invoice Number: 40151014
Invoice Date: 5/11/2024
PO Number:
Check Number: E0103143
Check Amount: \$ 548.26
Check Date: 09/10/2024
Voucher Number: V0846205
Document Type: AP Invoice

Document Below

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due DateJohnson
Controls

05/11/24

40151014

\$274.13

Upon Receipt

Nature Of Service: Quarterly Billing**Current Charges:**

06/01/24 - 08/31/24

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.

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.**Customer Number:**

01300 135109275

Business/Account Name:

COLLEGE OF DUPAGE

Service Address:

500 Kuhn Rd

Carol Stream, IL 60188-9285

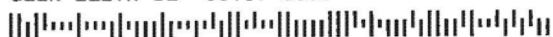
For Questions: 1.800.289.2647**Sales/Relocation:** 800-289-2647**Monitoring/Service:** 800-289-2647**It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!**Visit www.TycoIS.com for up-to-date security services information for your business.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 4

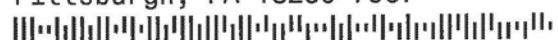
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1oz BRC

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 462507502 6000 NO RP 12 05122024 YNNNNNNN 0000719 S1 T3
719 1 AB 0.544#BWNKFYG
#572901531003107#
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599**Invoice Number:** 40151014
Invoice Date: 05/11/24
Customer Number: 01300 135109275
Due Date: Upon ReceiptPlease Pay
This Amount**\$274.13**Amount
Enclosed: \$

MAIL PAYMENT TO

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

001351092750004015101400601240000274130000274132

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, May 20, 2024 at 07:29 PM UTC

CC:

BCC:

1 attachment

2868_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1562023
Vendor Name: Tyco Fire & Security (US) Management, I
Invoice Number: 40449142
Invoice Date: 8/10/2024
PO Number:
Check Number: E0103143
Check Amount: \$ 548.26
Check Date: 09/10/2024
Voucher Number: V0846214
Document Type: AP Invoice

Document Below

[External] Account Invoice For Customer

Johnson Controls Account Services <mpf@jci.com>

Wed, Aug 28, 2024 at 03:09 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Johnson Controls Customer,

We have attached a copy of your Johnson Controls invoice.

If you have questions regarding this bill, please feel free to call the Johnson Controls telephone number listed on the right side of your invoice.

Please do not respond back to this email.

Respectfully,

Johnson Controls Account Services

1 attachment

135109275_0_20240810_40449142_ACCOMM.pdf

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	08/10/24	40449142	\$274.13	Upon Receipt



Nature Of Service: Quarterly Billing

Current Charges:

09/01/24 - 11/30/24

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.

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.

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 Opt 5

Sales/Relocation: 1-800-289-2647 Opt 5

Monitoring/Service: 1-800-289-2647 Opt 5

▶▶▶ SEE BACK FOR ▶▶▶
PAYMENT INFORMATION

Visit

<https://datasource.johnsoncontrols.com/>
to enroll in automatic payment options.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 6

97

1oz

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

7502 6000 NO 00 12 06122024 NNNNNNN 0005075 Non-0 1 oz.

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



Invoice Number: 40449142
Invoice Date: 08/10/24
Customer Number: 01300 135109275
Due Date: Upon Receipt

Please Pay
This Amount

\$274.13

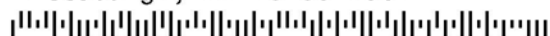
Amount
Enclosed: \$

▼ MAIL PAYMENT TO ▼

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.

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



001351092750004044914200901240000274130000274139

***Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.**



Service Address:500 Kuhn Rd
Carol Stream, IL 60188-9285**Statement****Date:****08/12/24****Total****Due:****\$278.24**

Page 3 of 6

Accounts Receivable Statement

Customer Number: 01300 135109275

For Questions: 1-800-289-2647 Opt 5**Sales/Relocation:** 1-800-289-2647 Opt 5**Monitoring/Service:** 1-800-289-2647 Opt 5

Due Date	Invoice Number	Invoice Description	Purchase Order#	Amount	Payment Attached
06/01/24	40151014	Quarterly Billing		\$274.13	<input type="checkbox"/>
07/13/24	0702392	Service Charges		\$4.11	<input type="checkbox"/>

Total Balance Due:**\$278.24**

A PORTION OF YOUR BILL IS 60 DAYS PAST DUE. PLEASE PAY THIS AMOUNT IMMEDIATELY. Please refer to the enclosed letter for additional information. If you have already paid, please disregard.

If you have recently paid these invoice(s), deduct that amount and remit the remaining balance. If original invoices are not available, please indicate what you are paying by checking the box to the right of the invoice(s) and sending this entire document with your payment.

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

NOTE: The accompanying invoice you received is not included on this statement. Please use the payment coupon from that invoice when submitting payment.

Current

1-30 Days

31-60 Days

61-90 Days

91 + Days

Total Due

\$4.11

\$0.00

\$274.13

\$0.00

\$278.24

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250#BWNKFYG
#572901531003107#
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599**Customer Number:** 01300 135109275
Statement Date: 08/12/24Please Pay
This AmountAmount
Enclosed: \$

\$278.24

▼ MAIL PAYMENT TO ▼

To ensure proper payment application, please remit payment with original invoice payment coupons. If original invoices are not available, please indicate the invoices you are paying by checking the box(s) above and sending this entire statement with your payment.

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

001351092750004044914200901240000278240000278240

***Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.**

**Johnson
Controls**





MAIL-TO ADDRESS

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SERVICE-AT ADDRESS

COLLEGE OF DUPAGE
500 KUHN RD
CAROL STREAM, IL 60188-9285

Account Number: 01300-135109275
Amount Due: \$552.37
Date: 08/12/24

Dear Customer:

Perhaps your payment is en route to us but our records indicate that your account has the following unpaid invoice(s):

INVOICE	REFERENCE DESCRIPTION	DUE-DATE	AMOUNT
40151014	Quarterly Billing	06/01/24	\$274.13
0702392	Service Charges	07/13/24	\$4.11

Total Due: \$552.37

It is important that payment is sent immediately to avoid additional service charges and potential credit reporting. Your options include paying by credit card using the toll-free Johnson Controls Security Solutions account services telephone number listed below or our new online payment applications at www.datasource.tycois.com. If paying by check, please include your Johnson Controls Security Solutions customer number on the check along with the original remittance and mail to:

Johnson Controls Security Solutions
P.O. BOX 371967
PITTSBURGH, PA 15250-7967

Thank you for your prompt attention to this matter.

Sincerely,

Johnson Controls Security Solutions
1-800-289-2647

DIRCOM60

