

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1744819
Vendor Name: Midwest911 Inc
Invoice Number: 559
Invoice Date: 1/14/2025
PO Number: P0014843
Check Number: 0333829
Check Amount: \$ 4,464.00
Check Date: 01/22/2025
Voucher Number: V0865529
Document Type: AP Invoice

Document Below



Midwest911, Inc
503 South Weber Road
Suite 228
Bolingbrook, IL 60490
(800) 858-0083
sales@midwest911.com
midwest911.com

Invoice #559

Created: 9/19/2024 04:23 PM CDT
Invoiced: 1/14/2025 09:19 AM CST
Payment Term: Net 30
Payment Due: 03/15/2025
Service Writer: Derrick Parra

College of DuPage, Police Department
22nd Street
Wheaton, IL 60189
Office: (630) 942-3942
cahillj639@cod.edu

2025 Ford Police Interceptor Utility (#2)

VIN: 1FM5K8AW4SGA13230
Mileage In: 124 mi
Mileage Out: 124 mi

Customer Comments

Invoice for installed customer supplied Whelen CenCom system and lightbar.

Description	Price	QTY	Subtotal
Labor: Shop Tech Labor / EVT 2			\$2,475.00
Part: Upfit Supplies; Wire, Connectors, Fuses & Fuse Holders, Etc. (Admin/Base)	\$275.00	1	\$275.00
			Total: \$2,750.00

Emergency Vehicle Lighting & Equipment Installed

Description	Price	QTY	Subtotal
Part: Soundoff - 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	\$205.94	1	\$205.94
Part: Whelen - Lightbar Strap Kit for 25+ PIU	\$140.00	1	\$140.00
			Total: \$345.94

Center Console

Description	Price	QTY	Subtotal
Part: Havis - High Angled Console for 2020-2024 Ford Interceptor Utility - Includes all necessary faceplates to enclose console	\$475.00	1	\$475.00
Part: Havis - Self-Adjusting Double Cup Holder	\$51.24	1	\$51.24
Part: Havis - Top Mount Armrest	\$81.82	1	\$81.82
Part: Havis - 11" Slide Out Locking Swing Arm	\$260.00	1	\$260.00
			Total: \$868.06

Vehicle Decommission / Ford Fusion

Description	Subtotal
Labor: Shop Tech Labor / EVT 1	\$500.00
	Total: \$500.00



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**** PLEASE NOTE NEW PAYMENT TERMS ****

- GOVERNMENT ORDERS: Will remain on NET30 (must supply current tax exempt)
- GOVERNMENT ORDERS: 5.0% Service Charge if not paid in full within 30 days
- ALL ORDERS: 14-Day Return Privilege with notification. Restocking fees may apply
- ALL ORDERS: Appropriate taxes will be collected
- ALL ORDERS: Returned checks are subject to a \$45.00 handling charge

Warranty will be void if any work has been altered, modified or tampered with from its original installation completed by Midwest911 Inc. There is no warranty for used/ refurb parts or customer supplied parts.

Please make checks payable to: Midwest911, Inc.

Federal Government Contract Information:
SAM Unique Entity ID# DS8KT27W4315, CAGE/NCAGE: 07T27
D-U-N-S# 11-796-4011

Thank you for your business.

Labor	\$2,975.00
Parts	\$1,489.00
Subtotal	\$4,464.00
Tax	\$0.00
Grand Total	\$4,464.00
Paid To Date	(\$0.00)

REMAINING BALANCE	\$4,464.00
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Signature _____

Appointments

College of DuPage, Police Department / 2025 Ford Police Interceptor Utility / Emergency Vehicle Lighting & Equipment Installed and 3 more

Mon 11/25/24

Note: Fusion decom followed by PIU upfit

P.O. 014843

VENDOR # 1744819

"Nehls, James" <nehlsj156@cod.edu>

Purchase Order

"Nehls, James" <nehlsj156@cod.edu>

Tue, Jan 14, 2025 at 04:51 PM UTC

CC: Munsterman, Kent <munsterm@cod.edu>

BCC:

Good Morning,

The work was completed on our new squad, please process payment / invoice.

Thank you,

Deputy Chief James Nehls

College of DuPage PD

630-942-4277

nehlsj156@cod.edu

1 attachment

4311_001.pdf