

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Securitas Technology Corporation,DBA So
Invoice Number: 258612
Invoice Date: 12/1/2024
PO Number: B0002698
Check Number: E0105244
Check Amount: \$ 7,770.30
Check Date: 01/22/2025
Voucher Number: V0865580
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

(a division of Securitas Technology Corporation)
221 Shore Court
Burr Ridge, IL 60527
(630) 293-4497

Invoice

Customer	College Of Dupage
Customer Number	1407
Invoice Number	258612
Invoice Date	12/1/2024
PO Number	
PAYMENTS APPLIED THRU	11/21/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
C.O.D. Naperville Rickert, 1223 Rickert Drive, Naperville, IL			
6.00	Security Services 1/1/2025 - 6/30/2025	139.65	837.90
Subtotal:			\$837.90
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$837.90

IMPORTANT MESSAGES

Remittance email: Ellen.Scahill@securitas.com Questions about this invoice: s-css-accountingdepartment@securitas.com

Dear Valued Client: This invoice reflects a 5% price increase to help offset inflation and other expenses. This will allow us to continue to invest in our employees and business to provide best-in-industry solutions. Please adjust any POs.

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



REMITTANCE INFORMATION

Customer Number	1407
Invoice Number	258612
Invoice Date	12/1/2024
Due Date	12/31/2024
Invoice Balance Due	\$837.90

TOTAL DUE \$837.90

Amount Enclosed:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

REMIT TO:

Securitas Technology Corporation
221 Shore Court
Burr Ridge, IL 60527

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

[External] Invoices

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

Thu, Nov 21, 2024 at 02:39 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.

Please see attached invoice(s) generated on your account and rate increase correspondence.

Regards,

Accounting Department

Securitas Technology

Supporting Sonitrol Security Systems of Buffalo, Inc. and Sonitrol Chicagoland West

Office: 716-847-0900

www.securitastechnology.com

www.sonitrolwny.com

6 attachments

2025 Price Increase Notification.pdf

image002.png

258612.pdf

image001.png

258611.pdf

258613.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Securitas Technology Corporation,DBA So
Invoice Number: 258611
Invoice Date: 12/1/2024
PO Number: B0002698
Check Number: E0105244
Check Amount: \$ 7,770.30
Check Date: 01/22/2025
Voucher Number: V0865582
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

(a division of Securitas Technology Corporation)
221 Shore Court
Burr Ridge, IL 60527
(630) 293-4497

Invoice

Customer College Of Dupage
Customer Number 1407
Invoice Number 258611
Invoice Date 12/1/2024
PO Number
PAYMENTS APPLIED THRU 11/21/2024
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
C.O.D. Carol Stream, 500 Kuhn Road, Carol Stream, IL			
6.00	Security Services 1/1/2025 - 6/30/2025	131.25	787.50
Subtotal:			\$787.50
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$787.50

IMPORTANT MESSAGES

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Ellen.Scahill@securitas.com

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REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 258611
Invoice Date 12/1/2024
Due Date 12/31/2024
Invoice Balance Due \$787.50

TOTAL DUE \$787.50

Amount Enclosed:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

REMIT TO:

Securitas Technology Corporation
221 Shore Court
Burr Ridge, IL 60527

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

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www.sonitrolwny.com

6 attachments

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image002.png

258612.pdf

image001.png

258611.pdf

258613.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Securitas Technology Corporation,DBA So
Invoice Number: 258613
Invoice Date: 12/1/2024
PO Number: B0002698
Check Number: E0105244
Check Amount: \$ 7,770.30
Check Date: 01/22/2025
Voucher Number: V0865584
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

(a division of Securitas Technology Corporation)
221 Shore Court
Burr Ridge, IL 60527
(630) 293-4497

Invoice

Customer College Of Dupage
Customer Number 1407
Invoice Number 258613
Invoice Date 12/1/2024
PO Number
PAYMENTS APPLIED THRU 11/21/2024
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
C.O.D. Westmont, 650 Pasquinelli Drive, Westmont, IL			
6.00	Security Services 1/1/2025 - 6/30/2025	129.15	774.90
Subtotal:			\$774.90
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$774.90

IMPORTANT MESSAGES

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Ellen.Scahill@securitas.com

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



REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 258613
Invoice Date 12/1/2024
Due Date 12/31/2024
Invoice Balance Due \$774.90

TOTAL DUE \$774.90
Amount Enclosed:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

REMIT TO:

Securitas Technology Corporation
221 Shore Court
Burr Ridge, IL 60527

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

[External] Invoices

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Office: 716-847-0900

www.securitastechnology.com

www.sonitrolwny.com

6 attachments

2025 Price Increase Notification.pdf

image002.png

258612.pdf

image001.png

258611.pdf

258613.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Securitas Technology Corporation,DBA So
Invoice Number: 257160
Invoice Date: 6/1/2024
PO Number: B0002698
Check Number: E0105244
Check Amount: \$ 7,770.30
Check Date: 01/22/2025
Voucher Number: V0865596
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

(a division of Securitas Technology Corporation)
221 Shore Court
Burr Ridge, IL 60527
(630) 293-4497

Invoice/Statement

Customer	College Of Dupage
Customer Number	1407
Invoice Number	257160
Invoice Date	6/1/2024
PO Number	
PAYMENTS APPLIED THRU	8/8/2024
Job / Service Ticket #	

CURRENT CHARGES

Description	Amount
C.O.D. Westmont, 650 Pasquinelli Drive, Westmont, IL	
6.00 Security Services 7/1/2024 - 12/31/2024	123.00 738.00
Subtotal:	\$738.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$738.00

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
C.O.D. Carol Stream, 500 Kuhn Road, Carol Stream, IL				
12/10/2022	252398	Recurring	750.00	750.00
11/9/2023	254017	Recurring	750.00	750.00
12/4/2023	255541	Recurring	750.00	750.00
6/1/2024	257158	Recurring	750.00	750.00
C.O.D. Naperville Rickert, 1223 Rickert Drive, Naperville, IL				
12/10/2022	252399	Recurring	798.00	798.00
11/9/2023	254018	Recurring	798.00	798.00
12/4/2023	255542	Recurring	798.00	798.00
6/1/2024	257159	Recurring	798.00	798.00
C.O.D. Westmont, 650 Pasquinelli Drive, Westmont, IL				
12/10/2022	252400	Recurring	738.00	738.00

Page 1

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

REMITTANCE INFORMATION

Customer Number	1407
Invoice Number	257160
Invoice Date	6/1/2024
Due Date	7/1/2024
Invoice Balance Due	\$738.00
Additional Amount Due	\$8,406.00
TOTAL DUE	\$9,144.00
Amount Enclosed:	

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Securitas Technology Corporation
221 Shore Court
Burr Ridge, IL 60527

Sonitrol Chicagoland West

(a division of Securitas Technology Corporation)
221 Shore Court
Burr Ridge, IL 60527
(630) 293-4497

Invoice/Statement

Customer	College Of Dupage
Customer Number	1407
Invoice Number	257160
Invoice Date	6/1/2024
PO Number	
PAYMENTS APPLIED THRU	8/8/2024
Job / Service Ticket #	

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
11/9/2023	254019	Recurring	738.00	738.00
12/4/2023	255543	Recurring	738.00	738.00
Other Open Invoices Balance Due:				\$8,406.00

IMPORTANT MESSAGES

Remittance email: Ellen.Scahill@securitas.com Questions about this invoice: s-css-accountingdepartment@securitas.com @securitas.com

Questions about an Invoice?
Email: s-css-accountingdepartment@securitas.com
Phone: (716) 847-0900, option 5 or 6

CURRENT DUE	OVER 30 DAY	OVER 60 DAY	OVER 90 DAY	LATE FEES	PAST DUE TOTAL	TOTAL DUE
0.00	2,286.00	0.00	6,858.00	0.00	9,144.00	9,144.00

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

REMITTANCE INFORMATION

Customer Number	1407
Invoice Number	257160
Invoice Date	6/1/2024
Due Date	7/1/2024
Invoice Balance Due	\$738.00
Additional Amount Due	\$8,406.00
TOTAL DUE	\$9,144.00
Amount Enclosed:	

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Securitas Technology Corporation
221 Shore Court
Burr Ridge, IL 60527

[External] Overdue invoices

Ellen Scahill <ellen.scahill@securitas.com>

Thu, Aug 8, 2024 at 07:56 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.

Good afternoon. All of the attached invoices are overdue. Your account is scheduled to be cancelled unless payment is received by August 30th. Please remit payment immediately to avoid cancellation. The statement attached shows late fees which do apply.

Thank you,

Ellen Scahill

Accounts Receivable – Sonitrol Security Systems of Buffalo, Inc .

Securitas Technology
45 Earhart Drive, Suite 110 Buffalo, New York 14221

Office: 716-847-0900

Direct: 716-710-8015

www.securitastechnology.com

15 attachments

College of Dupage invoice 257160.pdf

College of Dupage Statement 8.8.2024.pdf

College of Dupage invoice 252400.pdf

College of Dupage invoice 254017.pdf

image002.png

College of Dupage invoice 254019.pdf

College of Dupage invoice 255542.pdf

College of Dupage invoice 257159.pdf

College of Dupage invoice 257158.pdf

College of Dupage invoice 255541.pdf

College of Dupage invoice 254018.pdf

College of Dupage invoice 252399.pdf

College of Dupage invoice 255543.pdf

College of Dupage invoice 252398.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Securitas Technology Corporation,DBA So
Invoice Number: 257159
Invoice Date: 6/1/2024
PO Number: B0002698
Check Number: E0105244
Check Amount: \$ 7,770.30
Check Date: 01/22/2025
Voucher Number: V0865597
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

(a division of Securitas Technology Corporation)
221 Shore Court
Burr Ridge, IL 60527
(630) 293-4497

Invoice

Customer College Of Dupage
Customer Number 1407
Invoice Number 257159
Invoice Date 6/1/2024
PO Number
PAYMENTS APPLIED THRU 6/5/2024
Job / Service Ticket #

CURRENT CHARGES

Description			Amount
C.O.D. Naperville Rickert, 1223 Rickert Drive, Naperville, IL			
6.00	Security Services	133.00	798.00
	7/1/2024 - 12/31/2024		
		Subtotal:	\$798.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$798.00

IMPORTANT MESSAGES

Remittance email: Questions about this invoice: s-css-accountingdepartment @securitas.com
Ellen.Scahill@securitas.com

Questions about an Invoice?
Email: s-css-accountingdepartment@securitas.com
Phone: (716) 847-0900, option 5 or 6

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



REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 257159
Invoice Date 6/1/2024
Due Date 7/1/2024
Invoice Balance Due \$798.00

TOTAL DUE \$798.00
Amount Enclosed:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Securitas Technology Corporation
221 Shore Court
Burr Ridge, IL 60527

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

[External] Invoices

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

Wed, Jun 5, 2024 at 12:36 PM UTC

CC:

BCC:

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Please see attached invoices generated on your account.

Regards,

Accounting Department

Securitas Technology

Supporting Sonitrol Security Systems of Buffalo, Inc. and Sonitrol Chicagoland West

Office: 716-847-0900

www.securitastechnology.com

www.sonitrolwny.com

5 attachments

Invoice #257158.pdf

image002.png

Invoice #257159.pdf

image001.png

Invoice #257160.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Securitas Technology Corporation,DBA So
Invoice Number: 257158
Invoice Date: 6/1/2024
PO Number: B0002698
Check Number: E0105244
Check Amount: \$ 7,770.30
Check Date: 01/22/2025
Voucher Number: V0865598
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

(a division of Securitas Technology Corporation)
221 Shore Court
Burr Ridge, IL 60527
(630) 293-4497

Invoice

Customer College Of Dupage
Customer Number 1407
Invoice Number 257158
Invoice Date 6/1/2024
PO Number
PAYMENTS APPLIED THRU 6/5/2024
Job / Service Ticket #

CURRENT CHARGES

Description			Amount
C.O.D. Carol Stream, 500 Kuhn Road, Carol Stream, IL			
6.00	Security Services	125.00	750.00
	7/1/2024 - 12/31/2024		
Subtotal:			\$750.00
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$750.00

IMPORTANT MESSAGES

Remittance email: Ellen.Scahill@securitas.com Questions about this invoice: s-css-accountingdepartment@securitas.com @securitas.com

Questions about an Invoice?
Email: s-css-accountingdepartment@securitas.com
Phone: (716) 847-0900, option 5 or 6

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



REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 257158
Invoice Date 6/1/2024
Due Date 7/1/2024
Invoice Balance Due \$750.00

TOTAL DUE \$750.00
Amount Enclosed:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Securitas Technology Corporation
221 Shore Court
Burr Ridge, IL 60527

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

[External] Invoices

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

Wed, Jun 5, 2024 at 12:36 PM UTC

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Office: 716-847-0900

www.securitastechnology.com

www.sonitrolwny.com

5 attachments

Invoice #257158.pdf

image002.png

Invoice #257159.pdf

image001.png

Invoice #257160.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Securitas Technology Corporation,DBA So
Invoice Number: 252399
Invoice Date: 12/10/2022
PO Number: B0002698
Check Number: E0105244
Check Amount: \$ 7,770.30
Check Date: 01/22/2025
Voucher Number: V0865615
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 252399
Invoice Date 12/10/2022
PO Number
PAYMENTS APPLIED THRU 12/12/2022
Job / Service Ticket #

CURRENT CHARGES

Description		Amount
C.O.D. Naperville Rickert, 1223 Rickert Drive, Naperville, IL		
6.00	Security Services Intrusion System, 1/1/2023 - 6/30/2023	133.00 798.00
Subtotal:		\$798.00
Tax		0.00
Payments/Credits Applied		0.00
Invoice Balance Due:		\$798.00

IMPORTANT MESSAGES

Page 1

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REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 252399
Invoice Date 12/10/2022
Due Date 1/9/2023
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
2150 Western Court
Suite 300
Lisle, IL 60532

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

[External] Sonitrol Invoices 252398, 252399, 252400

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

Tue, Dec 13, 2022 at 07:26 PM UTC

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

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

**STANLEY Security, together with Securitas Electronic Security, Inc (SES), is now Securitas Technology. [Learn More](#).*

IMPORTANT NOTICE: As you may be aware, Stanley Black & Decker, Inc. recently sold its Stanley Electronic Security, Security Products and Solutions (SPS), and Healthcare businesses to Securitas, in a transaction that closed on July 22nd, 2022 . Stanley Black & Decker, Inc. has agreed to permit me and certain other transferring employees of such business transitional use of our Stanley Black & Decker, Inc. email addresses. Notwithstanding such use, please be advised that I am not an employee, agent, or representative of Stanley Black & Decker, Inc. or any of its affiliates, nor do I have any authority to bind Stanley Black & Decker, Inc. or any of its affiliates to any legal commitment or to enter into any agreements or arrangements on its or their behalf, and any commitment or obligation that I may enter into, and any statements, acts or omissions by me, is and are solely on behalf of Securitas or its affiliates and neither Stanley Black & Decker, Inc. nor any of its officers, directors, employees, contractors, consultants, advisor or affiliates has, and Stanley Black & Decker, Inc. disclaims, any connection to or liability of any nature arising out of or relating to me or my use of this email address or the contents of any email message or attachments thereto using this email address.

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5 attachments

1407 252399.pdf

1407 252398.pdf

image002.png

1407 252400.pdf

image001.png