

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089584

Vendor Name: Sonitrol Chicagoland West

Invoice Number: 233095

Invoice Date: 12/10/17

PO Number: B0352924

Check Number: 0229798

Check Amount: \$ 428.00

Check Date: 01/12/2018

Department ID: 00833

Reviewer Name:

Voucher Number: V0489588

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Sonitrol Chicagoland West

1275 W. Roosevelt Road
Suite 123
West Chicago IL 60185
1 (630) 293-4497
Fax: 1 (630) 621-1001

Invoice

Customer College Of Dupage
Customer Number 1407
Invoice Number 233095
Invoice Date 12/10/2017
PO Number
PAYMENTS APPLIED THRU 1/9/2018
Job / Service Ticket #

CURRENT CHARGES

Description	Amount
C.O.D. Lisle, 2525 Cabot Drive Ste 201, Lisle, IL	
6.00 Security Services	107.00
Intrusion System, 1/1/2018 - 6/30/2018 4/30/2018	642.00
Subtotal:	\$642.00
Tax	0.00
Payments/Credits Applied	(214.00)
Invoice Balance Due:	\$428.00

IMPORTANT MESSAGES

Final Payment on this B.P.O.
1/12/2018 - Pay #3
B.P.O. #352924
X Brian W. Caputo

Brian W. Caputo, Ph.D., C.P.A.
Vice President/CFO
Administrative Affairs

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

AP VERIFIED
01/12/18 - MARIA ZERRUDO

REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 233095
Invoice Date 12/10/2017
Due Date 1/9/2018
Invoice Balance Due \$428.00
TOTAL DUE \$428.00
Amount Enclosed:

College Of Dupage
invoicing@cod.edu
425 Fawell Blvd
Glen Ellyn, IL 60137

REMIT TO:

Sonitrol Chicagoland West
1275 W. Roosevelt Road
Suite 123
West Chicago, IL 60185

Sonitrol Chicagoland West

1275 W. Roosevelt Road
Suite 123
West Chicago IL 60185
1 (630) 293-4497
Fax: 1 (630) 621-1001

Invoice

Customer College Of Dupage
Customer Number 1407
Invoice Number 233095
Invoice Date 12/10/2017
PO Number
PAYMENTS APPLIED THRU 12/11/2017
Job / Service Ticket #

CURRENT CHARGES

COD Lisle, 2525 Cabot Drive Ste 201, Lisle, IL

6.00	Security Services	107.00	642.00
	Intrusion System, 1/1/2018 - 6/30/2018		

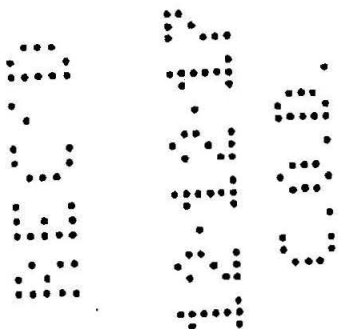
Subtotal: \$642.00

Tax 1/1/2018 → 4/30/2018 0.00

Payments/Credits Applied 0.00

Invoice Balance Due: \$642.00

IMPORTANT MESSAGES



12/12/17 + 12/18/17
Payment #3
BPO
352924

Brian W. Caputo, Ph.D., C.P.A.
Vice President/CFO
Administrative Affairs
Page 1

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REMITTANCE INFORMATION

Customer Number	1407
Invoice Number	233095
Invoice Date	12/10/2017
Due Date	1/9/2018
Invoice Balance Due	\$642.00
Additional Amount Due	\$0.00
TOTAL DUE	\$642.00

Amount Enclosed:

College Of Dupage
invoicing@cod.edu
425 Fawell Blvd
Glen Ellyn, IL 60137

Sonitrol Chicagoland West
1275 W. Roosevelt Road
Suite 123
West Chicago, IL 60185