

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089584  
Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 13897  
Invoice Date: 12/20/17  
PO Number:  
Check Number: E0065190  
Check Amount: \$ 200.00  
Check Date: 01/31/2018  
Department ID: 20020  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491150  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: MHanson@sonitrolwc.com  
Sent: Tue Dec 26 09:25:17 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: SKM\_C25817122709130.pdf  
-----

Please see the attached invoice(s).

Thank you,

*Michele Hanson*

**Michele Hanson | Accounting | Sonitrol Chicagoland West | mhanson@sonitrolwc.com**  
1275 W. Roosevelt Rd., Ste 123, West Chicago, IL 60185, 630-293-4497x225, F:630-621-1001



# 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	13897
Invoice Date	12/20/2017
PO Number	
PAYMENTS APPLIED THRU	12/26/2017
Job / Service Ticket #	13897

## CURRENT CHARGES

Description	Amount
COD Carol Stream, 500 Kuhn Road, Carol Stream, IL	
1.00 Service Labor	200.00
	200.00
<b>Subtotal:</b>	<b>\$200.00</b>
Tax	0.00
Payments Credit Applied	0.00
<b>Invoice Balance Due:</b>	<b>\$200.00</b>

**APPROVED**

**01/26/18 - BRUCE SCHMIEDL**

## IMPORTANT MESSAGES

Moved audio detector from above ceiling- reinstalled on the wall

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/26/18**

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

## REMITTANCE INFORMATION

Customer Number	1407
Invoice Number	13897
Invoice Date	12/20/2017
Due Date	1/19/2018
Invoice Balance Due	\$200.00

**TOTAL DUE \$200.00**

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**

1275 W Roosevelt Road  
Suite 123  
West Chicago, IL 60185

# Service Ticket

Ticket Number <b>13897</b>	Appointment <b>12/20/2017 3:00 PM</b>	Technician <b>Tristan Silva</b>
Problem Code <b>Audio Det Problem</b>	System Account <b>1398</b>	System Type <b>Intrusion</b>
Panel Type <b>Sonitrol Adv+</b>	Panel Location	Monitored By <b>Sonitrol</b>
Service Level <b>avail Wage/Tax Ex M</b>	Warranty Level <b>Expired: 9/28/2009</b>	Keys on File <b>No</b>
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 1407  
COD Carol Stream  
500 Kuhn Road  
Carol Stream, IL 60188  
(630) 942-4888  
invoicing@cod.edu



RobbyR  
on 12/20/2017 9:56:25 AM

**Contact:**  
Barbra Cornelison (630) 942-4700

**Comments:**  
AUDIO IN OFFICE IS ABOVE THE CEILING NEEDS  
TO BE BROUGHT DOWN

**Appointment Information:**

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Tristan Silva	12/20/2017	1:30	2:45	1.25			

**Parts Used:**

Part	Location	Quantity	Rate	Price

**Service Performed:**

Moved Audio Detector From above ceiling,  
reinstalled it on the wall.

**Service Charges:**

Labor	Amount Paid: \$	Check #:
Materials	CC Type	CC #
Other		Exp
Subtotal	Name on Card	
Tax	<i>Suzanne Martin</i>	12/20/17
Total:	Customer Signature	Date

HAVE CUSTOMER SIGN AND DATE COMPLETED SERVICE TICKET. Illinois Lic# 127-000667