

Information:

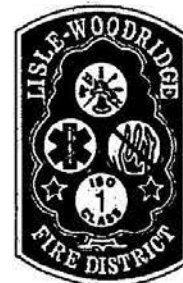
Drawer: Accounts Payable - Invoices
Vendor Number: 1346738
Vendor Name: Lisle Woodridge Fire Departmen
Invoice Number: FP18-021
Invoice Date: 03/14/18
PO Number:
Check Number: 0234925
Check Amount: \$ 80.00
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0501684
Redaction Type: None
Document Type: AP Invoice

Document Below

Lisle-Woodridge Fire Protection District

1005 School St
Lisle IL 60532

630-353-3000 Fax: 630-353-3099



INVOICE

APPROVED

03/26/18 - BRUCE SCHMIEDL

Bill To:

College of DuPage
Attn: Accounts Payable
425 Fawell
Glen Ellyn, IL 60137

Invoice #: FP18-021

Invoice Date: 3/14/2018

Terms

Net 10

February 2018

Rate	Units	Description	Total
40.00	1	Sprinkler System Verification for 425 Fawell CHC	40.00
40.00	1	Sprinkler System Verification for 425 Fawell TEC	40.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/26/18			
Total Amount Due			\$80.00

System Verification is a comprehensive review of all the fire alarm, suppression and sprinkler system test reports that come in. This is done in the Fire Department office. This also includes follow up on any deficiencies noted on the reports as well as any problems the systems have throughout the year. Some of this is done in the field if necessary.

*Fire Alarm/Sprinkler System - once per year.
Hood Suppression - twice per year.*

Remit Payment Including Invoice Number to:

Lisle-Woodridge Fire District
Attn: Accounts Receivable
1005 School Street
Lisle, IL 60532

Phone: 630-353-3000
Fax: 630-353-3099
Website: www.lwfd.org

Lisle-Woodridge Fire Protection