

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1198430
Vendor Name: Lisle-Woodridge Fire Protectio
Invoice Number: FP18-076
Invoice Date: 07/05/18
PO Number:
Check Number: 0238020
Check Amount: \$ 240.00
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0519229
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

Bill To:

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

Invoice #: FP18-076

Invoice Date: 7/5/2018

Terms

Net 10

May 2018

Rate	Units	Description	Total
40.00	6	FA System Verification for the following addresses 425 Fawell Bl - BIC 425 Fawell Bl - CHC 425 Fawell Bl - ECC 425 Fawell Bl - HSC 425 Fawell Bl - MAC 425 Fawell Bl - TEC	240.00
APPROVED 07/17/18 - BRUCE SCHMIEDL APPROVED			
07/16/18 - BRUCE SCHMIEDL			
Total Amount Due			\$240.00

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 in 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.
Flood Suppression - twice per year.

Remit Payment Including Invoice Number to:

Lisle-Woodridge Fire District Phone: 630-353-3000
Attn: Accounts Receivable Fax: 630-353-3099
1005 School Street Website: www.lwfd.org
Lisle, IL 60532

Please direct any questions to Larry Munch at
lmunch@lwfd.org.

Lisle-Woodridge Fire Protection

KATHY STRIPLIN 07/16/18