

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087202
Vendor Name: Public Safety Comm.
Invoice Number: 273-116224
Invoice Date: 07/10/18
PO Number: B0359129
Check Number: 0238114
Check Amount: \$ 210.00
Check Date: 08/15/2018
Department ID: 24205
Reviewer Name: Kathy Striplin
Voucher Number: V0519552
Redaction Type: None
Document Type: AP Invoice

Document Below

NORCOMM

PUBLIC SAFETY COMMUNICATIONS, INC.

P.O. BOX 1408
ELMHURST, IL 60126

RETURN SERVICE REQUESTED

Billing Questions: (630)903-2900

Billing Fax: (630)903-2833

Billing Email: AlarmBilling@Norcomm911.com

Alarm Questions: (847) 451-8000

Stmt ID#: 995548822

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMER. EXP.
CARD NUMBER	EXP. DATE	AMOUNT	
SIGNATURE		MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD	

INVOICE DATE	PAY THIS AMOUNT	ACCOUNT NO.
07/10/2018	\$210.00	WS-512

Due Date: Net 30
27-116224

SHOW AMOUNT
PAID HERE \$

APPROVED



002784

ACCTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

07/17/18 - BRUCE SCHMIEDL

NORCOMM PUBLIC SAFETY COMM., INC.
PO BOX 1408
ELMHURST IL 60126-8408



ALARM ADDRESS:

COLLEGE OF DUPAGE
650 PASQUINELLI DR
WESTMONT, IL 60559

NORCOMM PUBLIC SAFETY COMM., INC.

INVOICE DATE: 07/10/2018

INVOICE NUMBER: 273-116224

ACCT NUMBER: WS-512

BILLING DATE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
07/10/2018	PO NUMBER: 300720			
	FIRE ALARM MONITORING	1.0	PREVIOUS BALANCE	\$0.00
	FOR 07/01/2018 - 09/30/2018		QTRLY	\$90.00
	RADIO EQUIPMENT LEASE	1.0	QTRLY	\$120.00
	FOR 07/01/2018 - 09/30/2018			
			CURRENT CHARGES	\$210.00
			TOTAL AMOUNT DUE	\$210.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/17/18				

THANK YOU FOR YOUR BUSINESS. THIS IS YOUR FIRST NOTICE.
PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE. WE
APPRECIATE YOUR PROMPT PAYMENT. IF YOU HAVE ANY
QUESTIONS PLEASE CONTACT NORCOMM PUBLIC SAFETY INC.
AT (630)903-2900.

Billing Questions: (630)903-2900

Billing Fax: (630)903-2833

Billing Email: AlarmBilling@Norcomm911.com

Alarm Questions: (847) 451-8000

Tax ID: 36-4006969

**PLEASE PAY
THIS AMOUNT**

\$210.00

Pay your invoice online at:

<https://www.norcommpayments.com>

PAP-206-A-0



92537-806

-10081385