

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088743
Vendor Name: Thomas Alarm Inc.
Invoice Number: J 05221825
Invoice Date: 05/22/18
PO Number:
Check Number: E0068672
Check Amount: \$ 372.00
Check Date: 08/08/2018
Department ID: 24045
Reviewer Name: Kathy Striplin
Voucher Number: V0521012
Redaction Type: None
Document Type: AP Invoice

Document Below



TAI LLC
dba **Thomas Alarm** 701 N. Bridge St.
Yorkville, Illinois 60560

Invoice

Date	Invoice #
5/22/2018	J 05221825

Phone: 630.553.4560

Fax: 630.553.0805

Bill To	Ship To
College of DuPage 500 Kuhn Road Carol Stream, Illinois 60188	College of DuPage 500 Kuhn Road Carol Stream, Illinois 60188 invoicing@cod.edu
APPROVED 07/25/18 - BRUCE SCHMIEDL	
P.O. No.	

Description	Rate	Amount
Annual testing and service fee for the fire alarm system at the above referenced location. 7.1.18 - 6.30.19	372.00	372.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/25/18		
Thank you for your business.	Total	\$372.00

Invoices are due and payable 30 days following the date of the invoice. Past due accounts will be subject to interest at the rate of 1-1/2% per month until paid in full.

We are not responsible for misapplied payments if you do not include the invoice number on your remittance.

Thank you.

From: jackie@thomasalarm.com
Sent: Tue Jul 17 15:23:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice J 05221825 from TAI, LLC

TAI, LLC

Invoice Due: 06/21/2018
J 05221825

Amount Due: **\$372.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

TAI, LLC
6305534560

This invoice is now past due. Your payment would be appreciated.

Thank you.