

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1562023
Vendor Name: Tyco Fire & Security (US) Mana
Invoice Number: 30994298
Invoice Date: 08/11/18
PO Number: B0360343
Check Number: 0241763
Check Amount: \$ 291.22
Check Date: 10/17/2018
Department ID: 24045
Reviewer Name: Kathy Striplin
Voucher Number: V0529265
Redaction Type: None
Document Type: AP Invoice

Document Below

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date	Johnson Controls
	08/11/18	30994298	\$313.06	09/01/18	

Nature Of Service: Quarterly Billing**Current Charges:**

09/01/18 - 11/30/18
Recurring Service

Amount: \$313.06 Tax: \$0.00 \$313.06

Total Balance Due:**\$313.06****APPROVED 10/05/18 - CHRISTOPHER WOSACHIO**

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

*OK to pay Carol's alarm monitor
8/31/18 DD*

Customer Number:

01300 135109275

Business/Account Name:

COLLEGE OF DUPAGE

Service Address:

500 Kuhn Rd
Carol Stream, IL 60188-9285

Need a copy of our new W9?
Visit us at www.tycols.com/legal

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can set up your account for automatic payments using your bank account.

Visit www.TycolS.com for up-to-date security services information for your business.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed to the unpaid Total Balance Due when more than 30 days past due.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

**INVOICE REVIEWED
OKAY TO PAY****KATHY STRIPLIN****10/02/18**

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

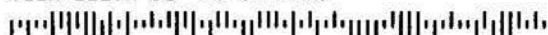
Page 1 of 2

1oz BRE JCI

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO RP 12 06122016 YNNNNNN 0000477 53 77
1360 1 AB 0.405

#BWNKFYG
#572901531003107#
COLLEGE OF DUPAGE
ATTN: DAVID DITCHFIELD
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



Invoice Number: 30994298
Invoice Date: 08/11/18
Customer Number: 01300 135109275
Due Date: 09/01/18

Please Pay
This Amount

\$313.06

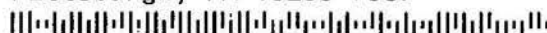
Amount
Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Johnson Controls

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



001351092750003099429800901180000313060000313062

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1562023
Vendor Name: Tyco Fire & Security (US) Mana
Invoice Number: 31041909
Invoice Date: 09/03/18
PO Number: B0360343
Check Number: 0241763
Check Amount: \$ 291.22
Check Date: 10/17/2018
Department ID: 24045
Reviewer Name: Kathy Striplin
Voucher Number: V0529267
Redaction Type: None
Document Type: AP Invoice

Document Below

Johnson Controls 

B0360343
24045

Effective 09/01/18

Carol Stream, IL 60188-9285

Visit us at www.tco's.com/legal

10/05/18 - CHRISTOPHER WOSACHLO

Invoice Number

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

**INVOICE REVIEWED
OKAY TO PAY**

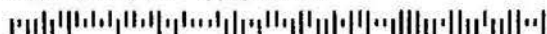
KATHY STRIPLIN 10/02/18

Page 1 of 2

202 BRE JCI

7502 6000 NO KP 04 07042038 YNNNNNNN 0000478 S3 T3
681 1 AB 0.405

#BWNKFYG
#572901531003107#
COLLEGE OF DUPAGE
ATTN: DAVID DITCHFIELD
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



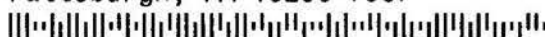
☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

(\$21.84)

Amount Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



001351092750003104190901003180000000000000000000000000