

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1498312  
Vendor Name: Commercial Electronic Systems  
Invoice Number: 30661  
Invoice Date: 07/31/18  
PO Number: P0358368  
Check Number: 0244466  
Check Amount: \$ 4,997.00  
Check Date: 11/14/2018  
Department ID: 20128  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540619  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: ar@cescomplete.com  
Sent: Tue Oct 30 09:06:23 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 30661  
-----

Here is a copy of the invoice that you requested.

***Karen Petty***

Commercial Electronic Systems, Inc.  
O:815-207-7750 F:815-741-3345

***Securing Lives...Protecting Futures...Connecting You for OVER 40 YEARS!!***

Be sure to check out our website at [www.CEScomplete.com](http://www.CEScomplete.com)

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Invoice No.	30661
Page	1

2447 Reeves Road  
Joliet, IL 60436  
(815) 741-3333

<b>B I L L T O</b>	COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137	<b>S I T E</b>	COLLEGE OF DUPAGE SHIPPING AND RECEIVING 425 FAWELL BLVD GLEN ELLYN IL 60137
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Purchase Order:
07/31/18	30661	COL951	Net 30 Days	

Ticket #	Qty	Unit Meas	Description	Unit Price	Extended Price
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W/O # - B80731004

CPU

SO 8220

20.00 EA CLOCK DIGITAL WIRELESS

249.85

4,997.00

**APPROVED**  
**10/30/18 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 10/30/18**

Low voltage system problems?

We provide high tech solutions for all of your Life Safety, Audio Visual and Communications needs.

DWatson@CESComplete.com

Gross  
4,997.00

Tax  
.00

Net Amount  
4,997.00