

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087202
Vendor Name: Public Safety Comm.
Invoice Number: 273-119427
Invoice Date: 10/04/18
PO Number: B0359129
Check Number: 0244655
Check Amount: \$ 210.00
Check Date: 11/14/2018
Department ID: 24205
Reviewer Name: Kathy Striplin
Voucher Number: V0534240
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

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
10/04/2018	\$210.00	WS-512

Due Date: Net 30

273-119427

SHOW AMOUNT
PAID HERE: \$

Strmt ID#: 1008444203

APPROVED

92537-665

NORCOMM PUBLIC SAFETY COMM., INC.

0/17/18 CHRISTOPHER WOSACHLO

425 FAWELL BLVD
GLEN ELLEN, IL 60127-1599

ALARM ADDRESS:
COLLEGE OF DUPAGE
650 PASQUINELLI DR
WESTMONT, IL 60559

NORCOMM PUBLIC SAFETY COMM., INC.

INVOICE DATE: 10/04/2018

INVOICE NUMBER: 273-119427

ACCT NUMBER: WS-512

BILLING DATE	DESCRIPTION OF SERVICES	UNITS	CODE	CHARGES
10/04/2018	PO NUMBER: 300720 FIRE ALARM MONITORING FOR 10/01/2018 - 12/31/2018 RADIO EQUIPMENT LEASE FOR 10/01/2018 - 12/31/2018	1.0 1.0	PREVIOUS BALANCE QTRLY QTRLY CURRENT CHARGES TOTAL AMOUNT DUE	\$0.00 \$90.00 \$120.00 \$210.00 \$210.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 10/16/18

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>



92537-665

-10453648

PAP-206-A-0