

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1562023  
Vendor Name: Tyco Fire & Security (US) Mana  
Invoice Number: 31467501  
Invoice Date: 11/10/18  
PO Number: B0360343  
Check Number: E0070568  
Check Amount: \$ 291.22  
Check Date: 11/21/2018  
Department ID: 24045  
Reviewer Name: Kathy Striplin  
Voucher Number: V0543070  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	11/10/18	31467501	\$291.22	12/01/18

## Nature Of Service: Quarterly Billing

### Current Charges:

12/01/18 - 02/28/19

Recurring Service

Amount: \$291.22

Tax: \$0.00

\$291.22

### Customer Number:

01300 135109275

### Business/Account Name:

COLLEGE OF DUPAGE

### Service Address:

500 Kuhn Rd

Carol Stream, IL 60188-9285

Total Balance Due:

\$291.22

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

For Questions: 1.800.289.2647  
Need a copy of our new W9?  
Visit us at [www.tycois.com/legal](http://www.tycois.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 setup your account for automatic payments using your bank account!

Visit [www.TycoIS.com](http://www.TycoIS.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 on the unpaid Total Balance Due after 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.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL.

Page 1 of 2

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

7502 6000 NO RP 11 11112018 YNNNNNNN 0000442 51 75  
1022 1 AB 0.405

#BWNKFYG  
#572901531003107#  
COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599



Invoice Number: 31467501  
Invoice Date: 11/10/18  
Customer Number: 01300 135109275  
Due Date: 12/01/18

Please Pay  
This Amount

\$291.22

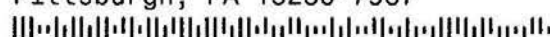
Amount  
Enclosed: \$

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



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