

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1562023

Vendor Name: Tyco Fire & Security (US) Mana

Invoice Number: 34671256

Invoice Date: 08/08/20

PO Number:

Check Number: E0081393

Check Amount: \$ 291.22

Check Date: 09/02/2020

Department ID: 24045

Reviewer Name: Kathy Striplin

Voucher Number: V0640341

Redaction Type: None

Document Type: AP Invoice

Document Below

| | | | | |
|--------------------------|-----------------|-------------------|-------------------|---------------------|
| Purchase Order Number | Invoice Date | Invoice Number | Invoice Amount | Payment Due Date |
| | 08/08/20 | 34671256 | \$291.22 | 09/01/20 |



Nature Of Service: Quarterly Billing

Current Charges:

09/01/20 - 11/30/20

Recurring Service

Amount: \$291.22

Tax: \$0.00

\$291.22

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

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:

01300 135109275

Business/Account Name:

COLLEGE OF DUPAGE

Service Address:

500 Kuhn Rd

Carol Stream, IL 60188-9285

For Questions: 1.800.289.2647


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!

INVOICE REVIEWED OKAY TO PAY

KATHY STRIPLIN 08/24/20

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 when more than 30 days past due.

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

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

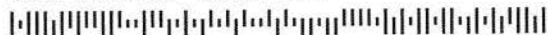
97

1oz BRE

Johnson Controls Security Solutions
10465 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO RP 09 08092020 YNNNNNNN 0004379 S3 T15
53-4 10/10/20

#BWNKFG
#572001621003107#
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



APPROVED

08/27/20 - CHRISTOPHER WOSACHLO

Invoice Number: 34671256
Invoice Date: 08/08/20
Customer Number: 01300 135109275
Due Date: 09/01/20

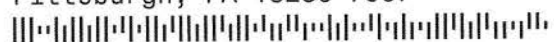
Please Pay
This Amount

\$291.22

Amount
Enclosed: \$

MAIL PAYMENT TO

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



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 Security Solutions

☐ 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.

001351092750003467125600901200000291220000291229

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:00:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]