

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087202
Vendor Name: Public Safety Comm.
Invoice Number: 273-150305
Invoice Date: 04/01/21
PO Number:
Check Number: 0279203
Check Amount: \$ 210.00
Check Date: 04/13/2021
Department ID: 24205
Reviewer Name: Kathy Striplin
Voucher Number: V0671035
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Ramirez, Erika <ERamirez@norcomm911.com >
Sent: Thu Apr 01 11:57:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] NORCOMM INVOICE WS-512

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Attached is your 2nd quarter invoice

Respectfully,

Erika Ramirez

Norcomm Alarm Biller
Norcomm Public Safety Communications, Inc.
Commercial: 630.903.2900
Fax: 630.903.2833
alarmbilling@norcomm911.com

[attachment: WS-512 273-150305.pdf]

NORCOMM PUBLIC SAFETY COMM., INC.

395 WEST LAKE STREET
PO BOX 1408
ELMHURST, IL 60126
PHONE: (630) 903-2900
FAX: (630) 903-2833
TAX ID: 364006969

INVOICE NUMBER 273-150305
ACCT NUMBER: WS-512
CURRENT DATE: 04/01/2021

BILL TO:

ACCTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ALARM ADDRESS:

COLLEGE OF DUPAGE
650 PASQUINELLI DR
WESTMONT, IL 60559

APPROVED

04/02/21 - CHRISTOPHER WOSACHLO

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.

04/01/2021	PO #: 300720			
	RADIO EQUIPMENT LEASE	1.0	QTRLY	\$120.00
	04/01/2021 - 06/30/2021			
	FIRE ALARM MONITORING	1.0	QTRLY	\$90.00
	04/01/2021 - 06/30/2021			

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/02/21**

PLEASE PAY THIS AMOUNT

=====

\$210.00

ACCT# WS-512
INV # 273-150305
MAKE CHECKS PAYABLE TO:
NORCOMM PUBLIC SAFETY COMM., INC.
AMOUNT
ENCLOSED: \$ _____