

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089426
Vendor Name: S.J. Carlson Fire Protection
Invoice Number: 40342
Invoice Date: 05/19/21
PO Number: P0373949
Check Number: 0281765
Check Amount: \$ 1,369.00
Check Date: 06/08/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0679893
Redaction Type: None
Document Type: AP Invoice

Document Below

S J Carlson Fire Protection

4544 Shepherd Trail
Rockford, IL 61103

Phone (815)636-1993 Fax (815)636-1994

Customer ID COLDUP

COLLEGE OF DUPAGE
invoicing@cod.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Phone (630)942-4220

Invoice# 40342

Date 05/19/2021 Page# 1

Job ID 210388

COLLEGE OF DUPAGE
425 FAWELL BLVD.

ATTN: TIM
GLEN ELLYN, IL 60137-6599

Description	Quantity	U/M	Price	Total
Phase ID: 10 Billings				
NEW HEAD IN ELEVATOR SHAFT	1.00		\$1,369.00	\$1,369.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 05/25/21

APPROVED

05/28/21 - DONALD INMAN

Payment Terms 30 days from invoice date.
Late payments subject to interest charges.

Net Amount Due \$1,369.00

From: Jackie Hart <JackieH@sjcarlson.com>
Sent: Wed May 19 13:37:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] PLEASE CALL SEAN WITH ANY QUESTIONS

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.

Jackie Hart
Office Administrator

S.J. Carlson Fire Protection, Inc.
4544 Shepherd Trail
Rockford, Illinois 61103
(815) 636-1993



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