

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620734
Vendor Name: SMG Security Holdings LLC
Invoice Number: 92257
Invoice Date: 05/01/21
PO Number: B0371939
Check Number: 0282636
Check Amount: \$ 22,150.00
Check Date: 07/06/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0689023
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Tim Jager <TJager@casystemslc.com >
Sent: Tue Jun 29 11:39:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from Commercial Alarm Systems

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.

Good Afternoon,

Please find attached the invoice from Commercial Alarm Systems.

Thank you,

Tim Jager

Administrative Services Manager

SMG Security Holdings LLC

Db a Commercial Alarm Systems

Phone: (630) 832-2844

<http://www.casystemslc.com>

[attachment: Inv 92257.pdf]

Commercial Alarm Systems

120 King Street
Elk Grove Village, IL 60007
(630) 832-2844

Invoice

Customer	College of Dupage
Customer Number	30210
Invoice Number	92257
Invoice Date	5/1/2021
PO Number	
PAYMENTS APPLIED THRU	6/29/2021
Job / Service Ticket #	

CURRENT CHARGES

Description	Amount
College of DuPage, 425 Farewell Blvd, Glen Ellyn, IL	
12.00 Annual FA Inspection 12/1/2020 - 11/30/2021	1,845.83 22,150.00
Subtotal:	\$22,150.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$22,150.00

IMPORTANT MESSAGES

THIS IS FOR THE ANNUAL FIRE ALARM INSPECTION.

APPROVED

06/29/21 DONALD INMAN

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/29/21**

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Commercial Alarm Systems

120 King Street
Elk Grove Village, IL 60007
(630) 832-2844

REMITTANCE INFORMATION

Customer Number	30210
Invoice Number	92257
Invoice Date	5/1/2021
Due Date	6/15/2021
Invoice Balance Due	\$22,150.00
TOTAL DUE	\$22,150.00
Amount Enclosed:	

College of Dupage
Attn: Facilities
425 Fawell Blvd
Glen Ellyn, IL 60137

Commercial Alarm Systems
PO Box 775511
Chicago, IL 60677-5511