

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293252  
Vendor Name: Commercial Alarm Systems  
Invoice Number: 105625  
Invoice Date: 06/30/21  
PO Number: P0364791  
Check Number: 0282889  
Check Amount: \$ 741.00  
Check Date: 07/13/2021  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0689310  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jul 01 14:07:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Tim Jager <TJager@casystemslc.com >  
Sent: Wed Jun 30 11:59:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoices 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 all open invoices from Commercial Alarm Systems.

Please let me know if anything else is needed.

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# 100932.pdf]

[attachment: Inv # 105419.pdf]

[attachment: Inv# 105625.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	105625
Invoice Date	6/30/2021
PO Number	364791
PAYMENTS APPLIED THRU	6/30/2021
Job / Service Ticket #	227108

## CURRENT CHARGES

Description		Amount
College of DuPage, 425 Farewell Blvd, Glen Ellyn, IL		
4.00	Service Labor	580.00
1.00	Service Trip Charge	75.00
1.00	NOTIFIER HEAT DETECTOR	70.00
1.00	INTELLIGENT DETECTOR BASE	16.00
1.00	NOTIFIER ADDRESABLE RELAY	0.00
1.00	NOTIFIER MONITOR MODULE	0.00
<b>APPROVED</b>		<b>Subtotal: \$741.00</b>
<b>07/07/21 - DONALD INMAN</b>		0.00
Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>		<b>\$741.00</b>

## IMPORTANT MESSAGES

Installed 1qty FRM-1 & 1qty FMM-1 for shunt trip power monitoring, & hoistway hat flasher. Programmed these devices into the system. Spotted relays on the graphic workstation. Performed the acceptance test with the city inspector. All passed

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/07/21**

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	105625
Invoice Date	6/30/2021
Due Date	7/15/2021
Invoice Balance Due	\$741.00

**TOTAL DUE \$741.00**

Amount Enclosed: \_\_\_\_\_

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

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

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Mon Jul 12 07:42:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attached Document  
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**From:** Striplin, Kathy <striplin@cod.edu>  
**Sent:** Thursday, July 8, 2021 11:45 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** FW: Attached Document

Marivic,

There will not be any more invoices coming. This can be paid and close PO.

Thank you.

Kathy

**Kathy Striplin**  
**College of DuPage**  
Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137  
[striplin@cod.edu](mailto:striplin@cod.edu) | o: 630-942-4082 | f: 630-942-2136

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**From:** Zerrudo, Maria <zerrudom@cod.edu>  
**Sent:** Thursday, July 08, 2021 9:32 AM  
**To:** Striplin, Kathy <striplin@cod.edu>  
**Subject:** Attached Document

Hi Kathy,

PO364791 – the PO amount is \$3,517.00  
Just want to be sure since the invoice is only for \$ 741.00

Thanks

Marivic Zerrudo  
Accounts Payable Team Leader  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone: (630)942-2601  
[zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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120 King Street  
Elk Grove Village, IL 60007  
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**PO 364791**  
**00705**

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