

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1620734

Vendor Name: SMG Security Holdings LLC

Invoice Number: 100932

Invoice Date: 04/12/21

PO Number: B0371939

Check Number: 0282890

Check Amount: \$ 1,200.00

Check Date: 07/13/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0689293

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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 100932
Invoice Date 4/12/2021
PO Number
PAYMENTS APPLIED THRU 6/30/2021
Job / Service Ticket #

CURRENT CHARGES

Description	Amount
Naperville Center, 1223 Rickert Dr, Naperville, IL	
12.00 Annual FA Inspection 5/1/2021 - 4/30/2022	600.00
Westmont Center, 650 Pasquinelli Dr, Westmont, IL	
12.00 Annual FA Inspection 5/1/2021 - 4/30/2022	600.00
Subtotal:	\$1,200.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$1,200.00

IMPORTANT MESSAGES

THIS IS FOR THE ANNUAL FA INSPECTION AT THE NAPERVILLE AND WESTMONT CAMPUSES.

**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 100932
Invoice Date 4/12/2021
Due Date 4/27/2021
Invoice Balance Due \$1,200.00

TOTAL DUE \$1,200.00

Amount Enclosed:

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

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