

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089584  
Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 246980  
Invoice Date: 06/10/21  
PO Number: B0000362  
Check Number: E0085984  
Check Amount: \$ 160.00  
Check Date: 08/17/2021  
Department ID: 11999  
Reviewer Name:  
Voucher Number: V0686168  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# Sonitrol Chicagoland West

2150 Western Court  
Suite 300  
Lisle, IL 60532  
1 (630) 293-4497  
Fax: 1 (630) 621-1001

**APPROVED**

By Ellen McGowan at 3:05 pm, Aug 13, 2021

## Invoice

Customer College Of Dupage  
Customer Number 1407  
Invoice Number 246980  
Invoice Date 6/10/2021  
PO Number B0000362  
PAYMENTS APPLIED THRU 8/12/2021  
Job / Service Ticket #

## CURRENT CHARGES

| Description  | Amount         |
|--|----------------|
| C.O.D. MAC Gallery Glen Ellyn, 425 Fawell Blvd, Glen Ellyn, IL |                |
| 1.00 Security Services 80.00                                   | 80.00          |
| Intrusion System, 7/1/2021 - 7/31/2021                         |                |
| Subtotal:  | <b>\$80.00</b> |
| Tax  | 0.00           |
| Payments/Credits Applied                                       | 0.00           |
| Invoice Balance Due:   | <b>\$80.00</b> |

## IMPORTANT MESSAGES

**B0000362 = \$80.00**

05-60-11999-5309004  
499 Other Contracted Staff G20\_KAHLO

**AP VERIFIED**  
**08/16/21 - ISABEL BARRIOS**

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



## REMITTANCE INFORMATION

Customer Number 1407  
Invoice Number 246980  
Invoice Date 6/10/2021  
Due Date 7/10/2021  
Invoice Balance Due \$80.00

**TOTAL DUE \$80.00**

Amount Enclosed:

College Of Dupage  
invoicing@cod.edu  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Sonitrol Chicagoland West  
2150 Western Court  
Suite 300  
Lisle, IL 60532

-----  
From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Aug 13 15:07:35 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Sonitrol #246980 80.00  
-----

Please process the attached invoice. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

[attachment: Sonitrol Chicagoland West Inv 246980 80.00 06-10-21.pdf]

# Sonitrol Chicagoland West

2150 Western Court  
Suite 300  
Lisle, IL 60532  
1 (630) 293-4497  
Fax: 1 (630) 621-1001

## Invoice

|                        |                   |
|------------------------|-------------------|
| Customer               | College Of Dupage |
| Customer Number        | 1407              |
| Invoice Number         | 246980            |
| Invoice Date           | 6/10/2021         |
| PO Number              | 373361            |
| PAYMENTS APPLIED THRU  | 6/9/2021          |
| Job / Service Ticket # |                   |

## CURRENT CHARGES

| Description  |   | Amount         |
|--|---|----------------|
| C.O.D. MAC Gallery Glen Ellyn, 425 Fawell Blvd, Glen Ellyn, IL |   |                |
| 1.00   | Security Services<br>Intrusion System, 7/1/2021 - 7/31/2021 | 80.00<br>80.00 |
| <b>Subtotal:</b>   |   | <b>\$80.00</b> |
| Tax  |   | 0.00           |
| Payments/Credits Applied                                       |   | 0.00           |
| <b>Invoice Balance Due:</b>                                    |   | <b>\$80.00</b> |

## IMPORTANT MESSAGES

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## REMITTANCE INFORMATION

|                     |           |
|---------------------|-----------|
| Customer Number     | 1407      |
| Invoice Number      | 246980    |
| Invoice Date        | 6/10/2021 |
| Due Date            | 7/10/2021 |
| Invoice Balance Due | \$80.00   |

**TOTAL DUE** **\$80.00**

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

College Of Dupage  
invoicing@cod.edu  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Sonitrol Chicagoland West  
2150 Western Court  
Suite 300  
Lisle, IL 60532

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Jun 10 11:41:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: 321Z56B\_04VVBBSDE000PTS.tif]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089584

Vendor Name: Sonitrol Chicagoland West

Invoice Number: 247619

Invoice Date: 08/10/21

PO Number: B0000362

Check Number: E0085984

Check Amount: \$ 160.00

Check Date: 08/17/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0694096

Redaction Type: None

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

Document Below

# Sonitrol Chicagoland West

2150 Western Court  
Suite 300  
Lisle, IL 60532  
1 (630) 293-4497  
Fax: 1 (630) 621-1001

**APPROVED**

*By Ellen McGowan at 3:03 pm, Aug 13, 2021*

## Invoice

Customer \_\_\_\_\_ College Of Dupage  
Customer Number \_\_\_\_\_ 1407  
Invoice Number \_\_\_\_\_ 247619  
Invoice Date \_\_\_\_\_ 8/10/2021  
PO Number \_\_\_\_\_ B0000362  
PAYMENTS APPLIED THRU \_\_\_\_\_ 8/12/2021  
Job / Service Ticket # \_\_\_\_\_

## CURRENT CHARGES

| Description  | Amount         |
|--|----------------|
| C.O.D. MAC Gallery Glen Ellyn, 425 Fawell Blvd, Glen Ellyn, IL |                |
| 1.00 Security Services 80.00                                   | 80.00          |
| Intrusion System, 9/1/2021 - 9/30/2021                         |                |
| Subtotal:  | <b>\$80.00</b> |
| Tax  | 0.00           |
| Payments/Credits Applied                                       | 0.00           |
| Invoice Balance Due:   | <b>\$80.00</b> |

## IMPORTANT MESSAGES

**B0000362 = \$80.00**

05-60-11999-5309004  
499 Other Contracted Staff G20\_KAHLO

**AP VERIFIED**  
**08/16/21 - ISABEL BARRIOS**

Page 1

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



## REMITTANCE INFORMATION

Customer Number \_\_\_\_\_ 1407  
Invoice Number \_\_\_\_\_ 247619  
Invoice Date \_\_\_\_\_ 8/10/2021  
Due Date \_\_\_\_\_ 9/9/2021  
Invoice Balance Due \_\_\_\_\_ \$80.00

**TOTAL DUE** **\$80.00**

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

College Of Dupage  
invoicing@cod.edu  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Sonitrol Chicagoland West  
2150 Western Court  
Suite 300  
Lisle, IL 60532

-----  
From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Aug 13 15:04:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Sonitrol #247619 80.00  
-----

Please process the attached invoice. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

[attachment: Sonitrol Chicagoland West Inv 247619 80.00 08-10-21.pdf]