

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630457
Vendor Name: CampusGuard LLC
Invoice Number: 1246-0721-IT SECUR
Invoice Date: 07/30/21
PO Number: B0373635
Check Number: E0086025
Check Amount: \$ 16,900.00
Check Date: 08/20/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0693491
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounting Campusguard <accounting@campusguard.com >

Sent: Thu Aug 05 09:33:44 CDT 2021

To: invoicing@cod.edu

CC:

hgannon@campusguard.com,cmorrison@campusguard.com,agrant@campusguard.com,pcampbell@campusguard.com,

Subject: [External] CampusGuard Invoice - College of DuPage

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.

Thank you for being a valued CampusGuard customer.

Attached is an invoice for services provided by CampusGuard.

CampusGuard accepts payment by check or ACH/wire. Please feel free to reach out to our Accounting Team at Accounting@CampusGuard.com any time with billing-related questions and/or requests.

In order to keep our records as accurate as possible, please reply directly to this email to let us know if invoices should be sent to a different contact.

Thanks!



Vickie Peterson

Associate Accountant I

CampusGuard

p: 402.323.4926

accounting@campusguard.com

The information contained in this message is confidential proprietary property of CampusGuard LLC and is intended for the recipient only. Any reproduction, forwarding, or copying without the express permission of CampusGuard LLC is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to this e-mail.

[attachment: 1246-0721-IT Security (CDP).pdf]



CAMPUSGUARD®

Invoice #	1246-0721-IT Security
Type	Invoice
Date	Jul-30-2021

Bill To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

PO # (if applicable)	Customer ID	Customer Contact	Payment Terms
PO 373635	01246		Net 30
Description			Price
General Assessment of Cybersecurity Practices			\$16,900.00
<div>APPROVED 08/05/21 - RICHARD KULIG</div>			

Please remit payment via check or ACH/Wire. We are unable to accept payment by credit card at this time.

Please make checks payable to:

CampusGuard LLC

Attn: Cash Management Treasury - Lincoln
121 S. 13th St. Lincoln, NE 68508

Direct Inquiries to: 531.220.5545 --
Accounting@Campusguard.com

ACH Instructions:

To: Union Bank (Lincoln, NE)
ABA: 104910795 --- Account: 20414216
Attn: Terri Zywiec
Re: Invoice Number

Subtotal	\$16,900.00
Tax	\$0.00
Total Due	\$16,900.00