

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089584  
Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 247317  
Invoice Date: 07/10/21  
PO Number: B0000362  
Check Number: E0086092  
Check Amount: \$ 2,294.00  
Check Date: 08/25/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0694084  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# 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 247317  
Invoice Date 7/10/2021  
PO Number 373361  
PAYMENTS APPLIED THRU 7/9/2021  
Job / Service Ticket #

**APPROVED**

**08/13/21 - ELLEN MCGOWAN**

| Description  |   | Amount         |
|--|---|----------------|
| C.O.D. MAC Gallery Glen Ellyn, 425 Fawell Blvd, Glen Ellyn, IL |   |                |
| 1.00   | Security Services<br>Intrusion System, 8/1/2021 - 8/31/2021 | 80.00          |
|  |   | 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 247317  
Invoice Date 7/10/2021  
Due Date 8/9/2021  
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: Koczka, Jeanie <Jeanie.Koczka@sbdinc.com>  
Sent: Tue Jul 13 13:38:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Sonitrol Invoice 247317  
-----

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.

Hello,

Please see the attached invoice(s) and contact me with any questions regarding payment. Please also note the new remit to address mentioned below which is also included on our invoices.

Thank you.

***WE HAVE RECENTLY MOVED.....PLEASE REMIT ALL PAYMENTS AND CORRESPONDENCE TO THE FOLLOWING ADDRESS:***

**Sonitrol Chicagoland West  
2150 Western Ct.  
Suite 300  
Lisle, IL 60532**

**Jeanie Koczka | Branch Coordinator | Sonitrol Chicagoland West | [Jeanie.Koczka@sbdinc.com](mailto:Jeanie.Koczka@sbdinc.com)**  
2150 Western Ct. | Suite 300 | Lisle, IL 60532 | direct # 630-724-3636 | fax # 630-810-1522



[attachment: 1407 247317.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089584  
Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 246977  
Invoice Date: 06/10/21  
PO Number: B0000331  
Check Number: E0086092  
Check Amount: \$ 2,294.00  
Check Date: 08/25/2021  
Department ID: 24045  
Reviewer Name: Kathy Striplin  
Voucher Number: V0694392  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# 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 246977  
Invoice Date 6/10/2021  
PO Number  
PAYMENTS APPLIED THRU 6/9/2021  
Job / Service Ticket #

## CURRENT CHARGES

| Description  | Amount          |
|--|-----------------|
| C.O.D. Carol Stream, 500 Kuhn Road, Carol Stream, IL |                 |
| 6.00 Security Services 113.00                        | 678.00          |
| Intrusion System, 7/1/2021 - 12/31/2021              |                 |
| <b>Subtotal:</b>                                     | <b>\$678.00</b> |
| Tax  | 0.00            |
| Payments/Credits Applied                             | 0.00            |
| <b>Invoice Balance Due:</b>                          | <b>\$678.00</b> |

## IMPORTANT MESSAGES

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLEN 08/16/21  
APPROVED**

**08/18/21 - CHRISTOPHER WOSACH**

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## REMITTANCE INFORMATION

Customer Number 1407  
Invoice Number 246977  
Invoice Date 6/10/2021  
Due Date 7/10/2021  
Invoice Balance Due \$678.00

**TOTAL DUE \$678.00**

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: Koczka, Jeanie <Jeanie.Koczka@sbdinc.com>  
Sent: Thu Jun 10 10:14:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Sonitrol Invoices 06/10/21  
-----

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Hello,

Please see the attached invoice(s) and contact me with any questions regarding payment. Please also note the new remit to address mentioned below which is also included on our invoices.

Thank you.

***WE HAVE RECENTLY MOVED.....PLEASE REMIT ALL PAYMENTS AND CORRESPONDENCE TO THE FOLLOWING ADDRESS:***

**Sonitrol Chicagoland West  
2150 Western Ct.  
Suite 300  
Lisle, IL 60532**

**Jeanie Koczka | Branch Coordinator | Sonitrol Chicagoland West | [Jeanie.Koczka@sbdinc.com](mailto:Jeanie.Koczka@sbdinc.com)  
2150 Western Ct. | Suite 300 | Lisle, IL 60532 | direct # 630-724-3636 | fax # 630-810-1522**



[attachment: 1407 06-10-21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089584  
Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 246978  
Invoice Date: 06/10/21  
PO Number:  
Check Number: E0086092  
Check Amount: \$ 2,294.00  
Check Date: 08/25/2021  
Department ID: 24145  
Reviewer Name: Kathy Striplin  
Voucher Number: V0694393  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# 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 \_\_\_\_\_ 246978  
Invoice Date \_\_\_\_\_ 6/10/2021  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU \_\_\_\_\_ 6/9/2021  
Job / Service Ticket # \_\_\_\_\_

## CURRENT CHARGES

| Description  |  | Amount          |
|--|--|-----------------|
| <i>C.O.D. Naperville Rickert, 1223 Rickert Drive, Naperville, IL</i> |  |                 |
| 6.00   | Security Services<br>Intrusion System, 7/1/2021 - 12/31/2021 | 133.00 798.00   |
| <b>Subtotal:</b>   |  | <b>\$798.00</b> |
| Tax  |  | 0.00            |
| Payments/Credits Applied   |  | 0.00            |
| <b>Invoice Balance Due:</b>  |  | <b>\$798.00</b> |

## IMPORTANT MESSAGES

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/16/21**

**APPROVED  
08/18/21 - CHRISTOPHER WOSACI**

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



## REMITTANCE INFORMATION

Customer Number \_\_\_\_\_ 1407  
Invoice Number \_\_\_\_\_ 246978  
Invoice Date \_\_\_\_\_ 6/10/2021  
Due Date \_\_\_\_\_ 7/10/2021  
Invoice Balance Due \_\_\_\_\_ \$798.00

**TOTAL DUE** \_\_\_\_\_ **\$798.00**

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 11:42:44 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: 246979  
Invoice Date: 06/10/21  
PO Number: B0000334  
Check Number: E0086092  
Check Amount: \$ 2,294.00  
Check Date: 08/25/2021  
Department ID: 24205  
Reviewer Name: Kathy Striplin  
Voucher Number: V0694394  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# 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 246979  
Invoice Date 6/10/2021  
PO Number  
PAYMENTS APPLIED THRU 6/9/2021  
Job / Service Ticket #

## CURRENT CHARGES

| Description  | Amount          |
|--|-----------------|
| C.O.D. Westmont, 650 Pasquinelli Drive, Westmont, IL |                 |
| 6.00 Security Services 123.00                        | 738.00          |
| Intrusion System, 7/1/2021 - 12/31/2021              |                 |
| <b>Subtotal:</b>                                     | <b>\$738.00</b> |
| Tax  | 0.00            |
| Payments/Credits Applied                             | 0.00            |
| <b>Invoice Balance Due:</b>                          | <b>\$738.00</b> |

## IMPORTANT MESSAGES

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/16/21**

**APPROVED  
08/18/21 - CHRISTOPHER WOSACHLO**

Page 1

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



## REMITTANCE INFORMATION

Customer Number 1407  
Invoice Number 246979  
Invoice Date 6/10/2021  
Due Date 7/10/2021  
Invoice Balance Due \$738.00

**TOTAL DUE \$738.00**

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 11:42:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: 321Z56B\_04VVBBSDE000PTS.tif]