

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620734
Vendor Name: SMG Security Holdings LLC
Invoice Number: 105419
Invoice Date: 06/21/21
PO Number: P0000296
Check Number: 0284873
Check Amount: \$ 1,529.18
Check Date: 09/14/2021
Voucher Number: V0689311
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jul 01 14:06:47 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	105419
Invoice Date	6/21/2021
PO Number	
PAYMENTS APPLIED THRU	6/30/2021
Job / Service Ticket #	228347

CURRENT CHARGES

Description	Amount
College of DuPage, 425 Farewell Blvd, Glen Ellyn, IL	
2.75 Service Labor	145.00 398.75
1.00 Service Trip Charge	75.00 75.00
5/10/2021- Service Requested By Dave	

Node 3 (2nd Fl South Electric room in SRC) and Loop 3 was showing all devices in trouble. Determined that the LCM-320 was bad and needed replaced.

Tim with engineering was requested to replace the LCM-320.

Both parts delivered and LCM-320 was installed. Firmware for panel and loop cards upgraded for Node 3.

Panel-V27
LCM-V15

1.00	Node 3 FACP normal upon departure.	985.43	985.43
1.00	NOTIFIER ADDRESSABLE LOOP CARD		
1.00	SYSTEM SENSOR REMOTE TEST SWITCH W/KEY	70.00	70.00

Subtotal: \$1,529.18

Tax 0.00
Payments Credits Applied 0.00

Invoice Balance Due: \$1,529.18

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	105419
Invoice Date	6/21/2021
Due Date	7/6/2021
Invoice Balance Due	\$1,529.18

TOTAL DUE \$1,529.18

Amount Enclosed: _____

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

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

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/28/21**

**APPROVED
07/29/21 - DONALD INMAN**

Commercial Alarm Systems

120 King Street
Elk Grove Village, IL 60007
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IMPORTANT MESSAGES

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