

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082029
Vendor Name: Tyco Intergrated Security
Invoice Number: 36235750
Invoice Date: 08/07/21
PO Number:
Check Number: 0284882
Check Amount: \$ 291.22
Check Date: 09/14/2021
Voucher Number: V0694297
Document Type: AP Invoice

Document Below

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	08/07/21	36235750	\$291.22	09/01/21



Nature Of Service: Quarterly Billing

Current Charges:

09/01/21 - 11/30/21

Recurring Service

Amount: \$291.22

Tax: \$0.00

\$291.22

Total Balance Due:
\$291.22

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN APPROVED
08/25/21 - DONALD INMAN**

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:

01300 135109275

Business/Account Name:

COLLEGE OF DUPAGE

Service Address:

500 Kuhn Rd

Carol Stream, IL 60188-9285

For Questions: 1.800.289.2647

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

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Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO RP 06 08082021 YNNNNNN 0006362 S1 T3
553 1 AB 0.425

#BWNKFYG
#572901531003107#
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



Invoice Number: 36235750
Invoice Date: 08/07/21
Customer Number: 01300 135109275
Due Date: 09/01/21

Please Pay
This Amount

\$291.22

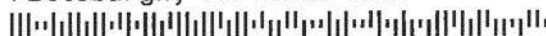
Amount
Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Johnson Controls Security Solutions

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



001351092750003623575000901210000291220000291220

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Aug 18 11:43:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1355_001.pdf]