

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO029801
Invoice Date: 8/25/2021
PO Number:
Check Number: 0285237
Check Amount: \$ 1,010.00
Check Date: 09/16/2021
Voucher Number: V0699022
Document Type: AP Invoice

Document Below

Allegiant Fire Protection, LLC
2760 Beverly Drive Suite 9
Aurora, IL 60502
(630) 506-5535



Bill To
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Invoice No.	Sales Order-SO029801	Service Location	College of DuPage, Health and Science Center (HSC)
Customer PO No.	374438		425 Fawell Boulevard
Invoice For	Inspection Job #22057774 (08/16/2021)		Glen Ellyn, IL 60137
Transaction Date	8/25/2021		

Notes

Inspections completed on 08-07-2021.

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$495.00	\$495.00
DRY_SPRINKLER_ANNUAL	DRY SPRINKLER ANNUAL	SP	1	\$0.00	\$0.00
STANDPIPE_ANNUAL	STANDPIPE ANNUAL	SPIPE	1	\$0.00	\$0.00
FIRE_HOSE_TESTING	FIRE HOSE TESTING	EXT	11	\$30.00	\$330.00
GRAND TOTAL					\$825.00

Allyse McKinley <servicetrade-noreply+BKx@servicetrade.com>

[External] Invoice #Sales Order-SO029801 from Allegiant Fire Protection, LLC for Inspection Job #22057774 at College of DuPage, Health and Science Center (HSC)

Allyse McKinley <servicetrade-noreply+BKx@servicetrade.com> Mon, Aug 30, 2021 at 05:59 PM GMT

CC:

BCC:

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Allegiant Fire Protection, LLC Sent You an Invoice

Allegiant Fire Protection, LLC shared Invoice #Sales Order-SO029801 for Inspection Job #22057774 at **College of DuPage, Health and Science Center (HSC)** with you. [Click here to review the invoice](#).

Job: Inspection Job #22057774

Date: 08/16/2021

Address: 425 Fawell Boulevard, Glen Ellyn, IL 60137

View Invoice
Details

Allegiant Fire Protection, LLC
2760 Beverly Drive Suite 9
Aurora, IL 60502
(630) 506-5535

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1 attachment

invoiceSales_Order-SO029801.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO029804
Invoice Date: 8/24/2021
PO Number:
Check Number: 0285237
Check Amount: \$ 1,010.00
Check Date: 09/16/2021
Voucher Number: V0699023
Document Type: AP Invoice

Document Below

Allegiant Fire Protection, LLC
2760 Beverly Drive Suite 9
Aurora, IL 60502
(630) 506-5535



Bill To
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Invoice No.	Sales Order-SO029804	Service Location	College of DuPage, Physical Education and Community Recreation Center (PEC)
Customer PO No.	374438		425 Fawell Boulevard
Invoice For	Inspection Job #22057810 (08/17/2021)		Glen Ellyn, IL 60137
Transaction Date	8/24/2021		

Notes

Inspection completed on 08-18-2021.

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$185.00	\$185.00
GRAND TOTAL					\$185.00

Allyse McKinley <servicetrade-noreply+BKx@servicetrade.com>

[External] Invoice #Sales Order-SO029804 from Allegiant Fire Protection, LLC for Inspection Job #22057810 at College of DuPage, Physical Education and Community Recreation Center (PEC)

Allyse McKinley <servicetrade-noreply+BKx@servicetrade.com> Mon, Aug 30, 2021 at 06:05 PM GMT

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Job: Inspection Job #22057810

Date: 08/17/2021

Address: 425 Fawell Boulevard, Glen Ellyn, IL 60137

View Invoice
Details

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2760 Beverly Drive Suite 9
Aurora, IL 60502
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