

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO029799
Invoice Date: 8/25/2021
PO Number:
Check Number: E0086239
Check Amount: \$ 4,335.00
Check Date: 09/14/2021
Voucher Number: V0697982
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-SO029799	Service Location	College of DuPage, Culinary & Hospitality Center (CHC)
Customer PO No.	374438		425 Fawell Boulevard
Invoice For	Inspection Job #22057537 (08/16/2021)		Glen Ellyn, IL 60137
Transaction Date	8/25/2021		

Notes

Inspections completed on 08-18-2021.

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$425.00	\$425.00
PRE_ACTION_SYSTEM_ANNUAL	PRE ACTION SYSTEM ANNUAL	SP	1	\$0.00	\$0.00
STANDPIPE_ANNUAL	STANDPIPE ANNUAL	SPIPE	1	\$0.00	\$0.00
FIRE_HOSE_TESTING	FIRE HOSE TESTING	EXT	9	\$30.00	\$270.00
				GRAND TOTAL	\$695.00

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

[External] Invoice #Sales Order-SO029799 from Allegiant Fire Protection, LLC for Inspection Job #22057537 at College of DuPage, Culinary & Hospitality Center (CHC)

Allyse McKinley <servicetrade-noreply+BKx@servicetrade.com> Mon, Aug 30, 2021 at 05:56 PM GMT

CC:

BCC:

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Allegiant Fire Protection, LLC Sent You an Invoice

Allegiant Fire Protection, LLC shared Invoice #Sales Order-SO029799 for Inspection Job #22057537 at **College of DuPage, Culinary & Hospitality Center (CHC)** with you. [Click here to review the invoice](#).

Job: Inspection Job #22057537

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-SO029799.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO029802
Invoice Date: 8/24/2021
PO Number:
Check Number: E0086239
Check Amount: \$ 4,335.00
Check Date: 09/14/2021
Voucher Number: V0697990
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-SO029802	Service Location	College of DuPage, Homeland Security
Customer PO No.	374438		Training Center (HTC)
Invoice For	Inspection Job #22057796 (08/17/2021)		425 Fawell Boulevard
Transaction Date	8/24/2021		Glen Ellyn, IL 60137

Notes

Inspection completed on 08-18-2021.

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$250.00	\$250.00
GRAND TOTAL					\$250.00

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

[External] Invoice #Sales Order-SO029802 from Allegiant Fire Protection, LLC for Inspection Job #22057796 at College of DuPage, Homeland Security Training Center (HTC)

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-SO029802 for Inspection Job #22057796 at **College of DuPage, Homeland Security Training Center (HTC)** with you. [Click here to review the invoice](#).

Job: Inspection Job #22057796

Date: 08/17/2021

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-SO029802.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: So029807
Invoice Date: 8/24/2021
PO Number:
Check Number: E0086239
Check Amount: \$ 4,335.00
Check Date: 09/14/2021
Voucher Number: V0697991
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-SO029807	Service Location	College of DuPage, Student Services Center (SSC)
Customer PO No.	374438		425 Fawell Boulevard
Invoice For	Inspection Job #22057975 (08/19/2021)		Glen Ellyn, IL 60137
Transaction Date	8/24/2021		

Notes

Inspections completed on 08-19-2021.

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$390.00	\$390.00
PRE_ACTION_SYSTEM_ANNUAL	PRE ACTION SYSTEM ANNUAL	SP	1	\$0.00	\$0.00
STANDPIPE_ANNUAL	STANDPIPE ANNUAL	SPIPE	1	\$0.00	\$0.00
FIRE_HOSE_TESTING	FIRE HOSE TESTING	EXT	3	\$30.00	\$90.00
GRAND TOTAL					\$480.00

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

[External] Invoice #Sales Order-SO029807 from Allegiant Fire Protection, LLC for Inspection Job #22057975 at College of DuPage, Student Services Center (SSC)

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

CC:

BCC:

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Allegiant Fire Protection, LLC Sent You an Invoice

Allegiant Fire Protection, LLC shared Invoice #Sales Order-SO029807 for Inspection Job #22057975 at **College of DuPage, Student Services Center (SSC)** with you. [Click here to review the invoice](#).

Job: Inspection Job #22057975

Date: 08/19/2021

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-SO029807.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO029805
Invoice Date: 8/16/2021
PO Number:
Check Number: E0086239
Check Amount: \$ 4,335.00
Check Date: 09/14/2021
Voucher Number: V0697995
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-SO029805	Service Location	College of DuPage, Rodney K. Berg
Customer PO No.	374438		Instructional Center (BIC)
Invoice For	Inspection Job #22057925 (08/16/2021 - 08/18/2021)		425 Fawell Boulevard
Transaction Date	8/25/2021		Glen Ellyn, IL 60137

Notes

Inspections completed on 08-18-2021.

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$360.00	\$360.00
STANDPIPE_ANNUAL	STANDPIPE ANNUAL	SPIPE	1	\$0.00	\$0.00
FIRE_HOSE_TESTING	FIRE HOSE TESTING	EXT	29	\$30.00	\$870.00
				GRAND TOTAL	\$1,230.00

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

[External] Invoice #Sales Order-SO029805 from Allegiant Fire Protection, LLC for Inspection Job #22057925 at College of DuPage, Rodney K. Berg Instructional Center (BIC)

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

CC:

BCC:

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Allegiant Fire Protection, LLC shared Invoice #Sales Order-SO029805 for Inspection Job #22057925 at **College of DuPage, Rodney K. Berg Instructional Center (BIC)** with you. [Click here to review the invoice](#).

Job: Inspection Job #22057925

Date: 08/16/2021 - 08/18/2021

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-SO029805.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO029806
Invoice Date: 8/16/2021
PO Number:
Check Number: E0086239
Check Amount: \$ 4,335.00
Check Date: 09/14/2021
Voucher Number: V0697997
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-SO029806	Service Location	College of DuPage, Student Resource Center (SRC)
Customer PO No.	374438		425 Fawell Boulevard
Invoice For	Inspection Job #22057958 (08/16/2021 - 08/19/2021)		Glen Ellyn, IL 60137
Transaction Date	8/24/2021		

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$640.00	\$640.00
PRE_ACTION_SYSTEM_ANNUAL	PRE ACTION SYSTEM ANNUAL	SP	1	\$0.00	\$0.00
STANDPIPE_ANNUAL	STANDPIPE ANNUAL	SPIPE	1	\$0.00	\$0.00
FIRE_HOSE_TESTING	FIRE HOSE TESTING	EXT	15	\$30.00	\$450.00
				GRAND TOTAL	\$1,090.00

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

[External] Invoice #Sales Order-SO029806 from Allegiant Fire Protection, LLC for Inspection Job #22057958 at College of DuPage, Student Resource Center (SRC)

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

CC:

BCC:

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Allegiant Fire Protection, LLC Sent You an Invoice

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Job: Inspection Job #22057958

Date: 08/16/2021 - 08/19/2021

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-SO029806.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO029512A
Invoice Date: 8/23/2021
PO Number:
Check Number: E0086239
Check Amount: \$ 4,335.00
Check Date: 09/14/2021
Voucher Number: V0698016
Document Type: AP Invoice

Document Below

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

Sent: Tue Aug 24 10:58:59 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice #Sales Order-SO029512 from Allegiant Fire Protection, LLC for Inspection Job #22057938 at College of DuPage, Seaton Computing Center (SCC)

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Allegiant Fire Protection, LLC Sent You an Invoice

Allegiant Fire Protection, LLC shared Invoice #Sales Order-SO029512 for Inspection Job #22057938 at **College of DuPage, Seaton Computing Center (SCC)** with you. Click here to review the invoice.


Job: Inspection Job #22057938

Date: 08/18/2021

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

Powered by 

[attachment: invoiceSales_Order-SO029512.pdf]

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

**DO NOT PAY - WAITING TO SEE IF
PURCHASING CAN MAKE THE PO
A BLANKET 8/27/21**



**PO 374438
00705**

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

Invoice No.	Sales Order-SO029512	Service Location	College of DuPage, Seaton Computing Center (SCC)
Customer PO No.	374438		425 Fawell Boulevard
Invoice For	Inspection Job #22057938 (08/18/2021)		Glen Ellyn, IL 60137
Transaction Date	8/23/2021		

Notes

Inspection completed on 08-19-2021.

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$150.00	\$150.00
				GRAND TOTAL	\$150.00

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Document

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 08:51 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO029513A
Invoice Date: 8/18/2021
PO Number:
Check Number: E0086239
Check Amount: \$ 4,335.00
Check Date: 09/14/2021
Voucher Number: V0698018
Document Type: AP Invoice

Document Below

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

Sent: Tue Aug 24 10:59:09 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice #Sales Order-SO029513 from Allegiant Fire Protection, LLC for Inspection Job #22057915 at College of DuPage, Robert J Miller Homeland Security Education Center (HEC)

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.



Allegiant Fire Protection, LLC Sent You an Invoice

Allegiant Fire Protection, LLC shared Invoice #Sales Order-SO029513 for Inspection Job #22057915 at **College of DuPage, Robert J Miller Homeland Security Education Center (HEC)** with you. Click here to review the invoice.

Job: Inspection Job #22057915

Date: 08/18/2021

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

Powered by 

[attachment: invoiceSales_Order- SO029513.pdf]

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

**DO NOT PAY - WAITING TO SEE IF
PURCHASING CAN MAKE THE PO
A BLANKET 8/27/21**

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



**PO 374438
00705**

Invoice No.	Sales Order-SO029513	Service Location	College of DuPage, Robert J Miller
Customer PO No.	374438		Homeland Security Education Center
Invoice For	Inspection Job #22057915 (08/18/2021)		(HEC)
Transaction Date	8/24/2021		425 Fawell Boulevard
			Glen Ellyn, IL 60137

Notes

Inspection completed on 08-18-2021.

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$290.00	\$290.00
				GRAND TOTAL	\$290.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/27/21**

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Document

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 08:49 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600353
Vendor Name: Allegiant Fire Protection LLC
Invoice Number: SO029514A
Invoice Date: 8/19/2021
PO Number:
Check Number: E0086239
Check Amount: \$ 4,335.00
Check Date: 09/14/2021
Voucher Number: V0698019
Document Type: AP Invoice

Document Below

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

Sent: Tue Aug 24 10:59:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice #Sales Order-SO029514 from Allegiant Fire Protection, LLC for Inspection Job #20612288 at College of DuPage, (CMC)

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Allegiant Fire Protection, LLC Sent You an Invoice

Allegiant Fire Protection, LLC shared Invoice #Sales Order-SO029514 for Inspection Job #20612288 at **College of DuPage, (CMC)** with you. Click [here](#) to review the invoice.


Job: Inspection Job #20612288

Date: 08/19/2021

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

Powered by 

[attachment: invoiceSales_Order- SO029514.pdf]

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

**DO NOT PAY - WAITING TO SEE IF
PURCHASING CAN MAKE THE PO
A BLANKET 8/27/21**

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



**PO 374438
00705**

Invoice No.	Sales Order-SO029514	Service Location	College of DuPage, (CMC)
Customer PO No.	374438		425 Fawell Boulevard
Invoice For	Inspection Job #20612288 (08/19/2021)		Glen Ellyn, IL 60137
Transaction Date	8/24/2021		

Notes

Inspection completed on 08-17-2021.

Code	Item	Svc	Qty	Unit Price	Amt
WET_SPRINKLER_ANNUAL	WET SPRINKLER ANNUAL	SP	1	\$150.00	\$150.00
				GRAND TOTAL	\$150.00

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Document

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 08:51 PM GMT

CC:

BCC:

1 attachment

Default.PDF