

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 717441
Invoice Date: 3/7/2022
PO Number:
Check Number: E0090204
Check Amount: \$ 25.00
Check Date: 06/21/2022
Voucher Number: V0741488
Document Type: AP Invoice

Document Below



POLICE DEPARTMENT
500 North Cass Avenue, Westmont, Illinois 60559-1503
Main: 630-981-6300 Records: 630-981-6303
Investigations: 630-981-6302 Administration: 630-981-6363
westmont.il.gov | police@westmont.il.gov



COLLEGE OF DUPAGE
650 PASQUINELLI DRIVE
WESTMONT IL 60559

INVOICE

Invoice Date: 03/07/2022
Invoice #: 717441
Invoice Amt: \$25.00
Customer #: C650
Due Date: 04/06/2022

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
BURGLAR ALARM \$0 1-21-22 10:03PM 22-1314			
BURGLAR ALARM (2 & 3) 2-2-22 11:18AM 22-1966	1.00	\$25.00	\$25.00

=====

SUB-TOTAL:	\$25.00
TAX:	\$.00
AMT. PAID:	\$.00
INVOICE TOTAL:	\$25.00

=====

Please remit payment to:

Village of Westmont
31 W. Quincy Street
Westmont, IL 60559

PLEASE RETURN A COPY OF YOUR INVOICE ALONG WITH YOUR PAYMENT!

VILLAGE OF WESTMONT

INVOICE DATE: 03/07/2022 INVOICE #: 717441

From: [Mumford, Peter](#)
To: [Pacha, Sherry](#)
Subject: Fw: Westmont PD invoice
Date: Wednesday, May 11, 2022 8:25:12 AM

From: Wosachlo, Christopher
Sent: Friday, March 25, 2022 4:21:03 PM
To: Murr, Bob
Cc: Mumford, Peter
Subject: RE: Westmont PD invoice

Reject it to Accts Payable have them route to Me

From: Murr, Bob <murrro@cod.edu>
Sent: Friday, March 25, 2022 3:46 PM
To: Wosachlo, Christopher <wosachloc@cod.edu>
Cc: Mumford, Peter <mumford@cod.edu>
Subject: FW: Westmont PD invoice

Hi Chris,

Looks like we had more false alarms at Westmont. Do you know how to handle their invoice??

Thanks
-Bob

From: Mumford, Peter <mumford@cod.edu>
Sent: Friday, March 25, 2022 9:54 AM
To: Murr, Bob <murrro@cod.edu>
Subject: Westmont PD invoice

Hi, Bob.

I'm hoping you can help me out here. We received this invoice from Westmont PD after they responded to an alarms on 1/21/22 and 2/2/22.

The alarm was set off on 1/21/22 by the cleaning crew at night after they punched in the wrong code. We weren't charged for this as it was the first time they had to come out this year.

The 2/2/22 alarm was a "glass break" alarm in the southwest stairwell (emergency exit from downstairs). The noise detector in that stairwell picks up a banging noise every so often that has been a mystery. It used to happen quite often some years back. The Engineers tried figuring out what the noise was coming from, but they couldn't find anything that would make that noise. Anyway, I'm not sure how I should handle this invoice. Can you help me out??

Thanks!

Pete Mumford
Westmont Center Supervisor

From: Mumford, Peter <mumford@cod.edu>

Sent: Friday, March 25, 2022 9:40 AM

To: Mumford, Peter <mumford@cod.edu>

Subject: Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, May 12, 2022 at 08:13 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

image001.png

WESTMONT ALARM.pdf