

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1562023

Vendor Name: Tyco Fire & Security (US) Management, I

Invoice Number: 37353447

Invoice Date: 5/7/2022

PO Number:

Check Number: E0090320

Check Amount: \$ 255.00

Check Date: 06/29/2022

Voucher Number: V0742484

Document Type: AP Invoice

Document Below

Purchase Order Number	Invoice Date 05/07/22	Invoice Number 37353447	Invoice Amount \$255.00	Payment Due Date 06/01/22	Johnson Controls
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Nature Of Service: Quarterly Billing**Current Charges:**

06/01/22 - 08/31/22

Recurring Service

Amount: \$255.00

Tax: \$0.00

\$255.00

Total Balance Due:**\$255.00**

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.

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

Page 1 of 2

Box BRE

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

7502 6000 NO RP 08 05062022 YNNNNNN D003517 14 16
1517 1 AB 0.458

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



Invoice Number: 37353447
Invoice Date: 05/07/22
Customer Number: 01300 135109275
Due Date: 06/01/22

Please Pay
This Amount

\$255.00

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



001351092750003735344700601220000255000000255004

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

Attached Image

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

Tue, May 17, 2022 at 04:49 PM GMT

CC:

BCC:

1 attachment

4706_001.pdf