

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620734
Vendor Name: SMG Security Holdings LLC, DBA Commerci
Invoice Number: 113038
Invoice Date: 11/7/2021
PO Number: B0000656
Check Number: 0298504
Check Amount: \$ 22,150.00
Check Date: 05/03/2022
Voucher Number: V0737791
Document Type: AP Invoice

Document Below

Commercial Alarm Systems

120 King Street
Elk Grove Village, IL 60007
(630) 832-2844

Invoice

Customer _____ College of Dupage
Customer Number _____ 30210
Invoice Number _____ 113038
Invoice Date _____ 11/7/2021
PO Number _____
PAYMENTS APPLIED THRU _____ 12/8/2021
Job / Service Ticket # _____

CURRENT CHARGES

Description		Amount
College of DuPage, 425 Farewell Blvd, Glen Ellyn, IL		
12.00	Annual FA Inspection Fire System, 12/1/2021 - 11/30/2022	1,845.83 22,150.00
Subtotal:		\$22,150.00
Tax		0.00
Payments/Credits Applied		0.00
Invoice Balance Due:		\$22,150.00

IMPORTANT MESSAGES

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Please detach and return this portion with your payment to ensure proper credit.



Commercial Alarm Systems

120 King Street
Elk Grove Village, IL 60007
(630) 832-2844

REMITTANCE INFORMATION

Customer Number _____ 30210
Invoice Number _____ 113038
Invoice Date _____ 11/7/2021
Due Date _____ **11/22/2021**
Invoice Balance Due _____ \$22,150.00
TOTAL DUE _____ **\$22,150.00**
Amount Enclosed: _____

College of Dupage
Attn: Facilities
425 Fawell Blvd
Glen Ellyn, IL 60137

Commercial Alarm Systems
PO Box 775511
Chicago, IL 60677-5511

Rosemary Hendricks <rhendricks@SMGSecurity.onmicrosoft.com>

[External] College of DuPage Acct #30210

Rosemary Hendricks <rhendricks@SMGSecurity.onmicrosoft.com> Wed, Dec 8, 2021 at 08:27 PM GMT

CC:

BCC:

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1 attachment

College of Dupage Inv#113038.pdf