

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1562023  
Vendor Name: Tyco Fire & Security (US) Management, I  
Invoice Number: 38460743  
Invoice Date: 2/11/2023  
PO Number:  
Check Number: E0094247  
Check Amount: \$ 255.00  
Check Date: 03/14/2023  
Voucher Number: V0776963  
Document Type: AP Invoice

Document Below

Purchase  
Order NumberInvoice  
DateInvoice  
NumberInvoice  
AmountPayment  
Due Date

02/11/23

38460743

\$255.00

03/01/23

**Nature Of Service: Quarterly Billing****Current Charges:**

03/01/23 - 05/31/23

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.

**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](http://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.

**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.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

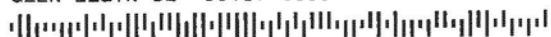
Page 1 of 2

1oz BRE

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

7502 6000 NO RP 12 02122023 YNNNNNNN 0001085 S1 T5  
1085 1 AB 0.504

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



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**

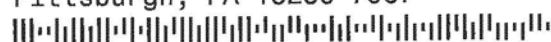
☐ If you want to make any changes to your billing or service  
account information, please check here and enter the new  
information on the back of this invoice.

**Invoice Number:** 38460743  
**Invoice Date:** 02/11/23  
**Customer Number:** 01300 135109275  
**Due Date:** 03/01/23

Please Pay  
This Amount**\$255.00**Amount  
Enclosed: \$

▼ MAIL PAYMENT TO ▼

Johnson Controls Security Solutions  
P.O. Box 371967  
Pittsburgh, PA 15250-7967



001351092750003846074300301230000255000000255002

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

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**Attached Image**

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

Tue, Feb 21, 2023 at 08:53 PM UTC

CC:

BCC:

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**1 attachment**

2901\_001.pdf