

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1744819

Vendor Name: Midwest911 Inc

Check Details:

Check Number: 0339871

Check Amount: \$ 756.13

Check Date: 6/10/2025

Invoice Details:

Invoice Number: #718

Invoice Date: 3/5/2025

PO Number: P0015475

Voucher Number: V0888405

Document Type: AP Invoice

Document Below



Midwest911, Inc
503 South Weber Road
Suite 228
Bolingbrook, IL 60490
(800) 858-0083
sales@midwest911.com
midwest911.com

Invoice #718

Created: 01/16/2025 at 11:49AM
Invoiced: 03/05/2025 at 11:14AM
Payment Term: Net 60
Payment Due: 05/04/2025
Service Writer: Derrick Parra

College of DuPage, Police Department
22nd Street
Wheaton, IL 60189
Office: (630) 942-3942
cahillj639@cod.edu

2025 Ford Police Interceptor Utility (#2)

VIN: 1FM5K8AW4SGA13230
License Plate: MP 17810
Mileage In: 951 mi
Mileage Out: 951 mi

Customer Comments

Orders under \$1,000.00 do not qualify for NET terms. Payment via ACH or Credit Card are required upon receipt.

Install: Secure Weapon Storage

Description	Price	QTY	Subtotal
Labor: Shop Tech Labor / EVT 2			\$150.00
Part: Setina - Weapon Mount, Single Weapon w/ Universal Handcuff Lock	\$363.69	1	\$363.69
Part: Setina - T-Rail Mount Kit, 2020+ PIU, Free Standing Base	\$242.44	1	\$242.44
			Total: \$756.13

** PLEASE NOTE NEW PAYMENT TERMS **

- GOVERNMENT ORDERS: Will remain on NET30 (must supply current tax exempt)
- GOVERNMENT ORDERS: 5.0% Service Charge if not paid in full within 30 days
- ALL ORDERS: 14-Day Return Privilege with notification. Restocking fees may apply
- ALL ORDERS: Appropriate taxes will be collected
- ALL ORDERS: Returned checks are subject to a \$45.00 handling charge

Warranty will be void if any work has been altered, modified or tampered with from its original installation completed by Midwest911 Inc. There is no warranty for used/ refurb parts or customer supplied parts.

Please make checks payable to: Midwest911, Inc.

Federal Government Contract Information:
SAM Unique Entity ID# DS8KT27W4315, CAGE/NCAGE: 07T27
D-U-N-S# 11-796-4011

Thank you for your business.

Labor	\$150.00
Parts	\$606.13
Subtotal	\$756.13
Tax	\$0.00
Grand Total	\$756.13
Paid to Date	(\$0.00)

REMAINING BALANCE	\$756.13
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Signature _____

"Nehls, James" <nehlsj156@cod.edu>

RE: [External] Invoice 718 / Past Due Balance

"Nehls, James" <nehlsj156@cod.edu>

Tue, Jun 3, 2025 at 06:17 PM UTC

CC: Derrick <derrick@midwest911.com>, Munsterman, Kent <munsterm@cod.edu>, Invoicing <invoicing@cod.edu>

BCC:

Good Afternoon,

I am not sure what has occurred, but I have a transaction #4372771 and Purchase Order #PO-015475 for this invoice.

Please send the attached pdf invoice to invoicing@cod.edu with the Purchase Order affixed. Payment will be sent.

Thank you,

Deputy Chief James Nehls

College of DuPage PD

630-942-4277

nehlsj156@cod.edu

From: Cahill, Joseph <cahillj639@cod.edu>
Sent: Monday, June 2, 2025 12:28 PM
To: Nehls, James <nehlsj156@cod.edu>
Subject: FW: [External] Invoice 718 / Past Due Balance

From: ARAR@midwest911.com <AR@midwest911.com>
Sent: Saturday, May 31, 2025 6:28 PM
To: Cahill, Joseph <cahillj639@cod.edu>
Cc: AR@midwest911.com; 'Derrick' <derrick@midwest911.com>
Subject: [External] Invoice 718 / Past Due Balance

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.

Good Afternoon,

We are requesting a status update on Invoice # 718 (attached) which is currently 27 days past due.

Midwest911, Inc.
SALES | SERVICE | INSTALLATION

503 S. Weber Rd., Unit# 228

Bolingbrook, IL 60490

www.midwest911.com

800-858-0083

ACH Payments are our preferred method of payment for convenience and security.

Federal Contracts: SAM UEI# DS8KT27W4315, CAGE/NCAGE: 07T27

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2 attachments

Invoice - #718 - College of DuPage PD.pdf

image001.png