

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089584

Vendor Name: Securitas Technology Corporation, DBA Sonitrol Chicagoland
West

Check Details:

Check Number: E0107996

Check Amount: \$ 2,400.30

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 260012

Invoice Date: 6/1/2025

PO Number: B0002698

Voucher Number: V0887227

Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

(a division of Securitas Technology Corporation)
221 Shore Court
Burr Ridge, IL 60527
(630) 293-4497

Invoice/Statement

Customer College Of Dupage
Customer Number 1407
Invoice Number 260012
Invoice Date 6/1/2025
PO Number
PAYMENTS APPLIED THRU 6/3/2025
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>C.O.D. Naperville Rickert, 1223 Rickert Drive, Naperville, IL</i>			
6.00	Security Services 7/1/2025 - 12/31/2025	139.65	837.90
Subtotal:			\$837.90
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$837.90

IMPORTANT MESSAGES

Remittance email: Questions about this invoice: s-css-accountingdepartment @securitas.com
Ellen.Scahill@securitas.com

Questions about an Invoice?
Email: s-css-accountingdepartment@securitas.com
Phone: (716) 847-0900, option 5 or 6

CURRENT DUE	OVER 30 DAY	OVER 60 DAY	OVER 90 DAY	LATE FEES	PAST DUE TOTAL	TOTAL DUE
2,837.30	0.00	0.00	0.00	0.00	0.00	2,837.30

Page 1

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

REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 260012
Invoice Date 6/1/2025
Due Date **7/1/2025**
Invoice Balance Due \$837.90
Additional Amount Due **\$1,999.40**
TOTAL DUE **\$2,837.30**
Amount Enclosed:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

REMIT TO:

Securitas Technology Corporation
221 Shore Court
Burr Ridge, IL 60527

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

[External] Invoices

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

Tue, Jun 3, 2025 at 04:13 PM UTC

CC:

BCC:

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Good Afternoon,

Please see attached invoice(s) generated on your account.

Regards,

Accounting Department

Securitas Technology

Supporting Sonitrol Security Systems of Buffalo, Inc. and Sonitrol Chicagoland West

Office: 716-847-0900

www.securitastechnology.com

www.sonitrolwny.com

5 attachments

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image001.png

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Drawer: Accounts Payable - Invoices

Vendor Number: 1089584

Vendor Name: Securitas Technology Corporation, DBA Sonitrol Chicagoland
West

Check Details:

Check Number: E0107996

Check Amount: \$ 2,400.30

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 260013

Invoice Date: 6/1/2025

PO Number: B0002698

Voucher Number: V0887228

Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

(a division of Securitas Technology Corporation)
221 Shore Court
Burr Ridge, IL 60527
(630) 293-4497

Invoice/Statement

Customer College Of Dupage
Customer Number 1407
Invoice Number 260013
Invoice Date 6/1/2025
PO Number
PAYMENTS APPLIED THRU 6/3/2025
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>C.O.D. Westmont, 650 Pasquinelli Drive, Westmont, IL</i>			
6.00	Security Services 7/1/2025 - 12/31/2025	129.15	774.90
Subtotal:			\$774.90
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$774.90

IMPORTANT MESSAGES

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2,837.30	0.00	0.00	0.00	0.00	0.00	2,837.30

Page 1

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REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 260013
Invoice Date 6/1/2025
Due Date **7/1/2025**
Invoice Balance Due \$774.90
Additional Amount Due **\$2,062.40**
TOTAL DUE **\$2,837.30**
Amount Enclosed:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

REMIT TO:

Securitas Technology Corporation
221 Shore Court
Burr Ridge, IL 60527

CA-S-CSS-AccountingDepartment <S-CSS-AccountingDepartment@securitas.com>

[External] Invoices

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Office: 716-847-0900

www.securitastechnology.com

www.sonitrolwny.com

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image001.png

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Vendor Number: 1089584

Vendor Name: Securitas Technology Corporation, DBA Sonitrol Chicagoland
West

Check Details:

Check Number: E0107996

Check Amount: \$ 2,400.30

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 260011

Invoice Date: 6/1/2025

PO Number: B0002698

Voucher Number: V0887229

Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

(a division of Securitas Technology Corporation)
221 Shore Court
Burr Ridge, IL 60527
(630) 293-4497

Invoice/Statement

Customer College Of Dupage
Customer Number 1407
Invoice Number 260011
Invoice Date 6/1/2025
PO Number
PAYMENTS APPLIED THRU 6/3/2025
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
C.O.D. Carol Stream, 500 Kuhn Road, Carol Stream, IL			
6.00	Security Services 7/1/2025 - 12/31/2025	131.25	787.50
Subtotal:			\$787.50
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$787.50

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2,837.30	0.00	0.00	0.00	0.00	0.00	2,837.30

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REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 260011
Invoice Date 6/1/2025
Due Date 7/1/2025
Invoice Balance Due \$787.50
Additional Amount Due \$2,049.80
TOTAL DUE \$2,837.30
Amount Enclosed:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

REMIT TO:

Securitas Technology Corporation
221 Shore Court
Burr Ridge, IL 60527

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