

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089426

Vendor Name: S.J. Carlson Fire Protection

Check Details:

Check Number: 0342444

Check Amount: \$ 3,302.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 47382

Invoice Date: 8/11/2025

PO Number: B0003189

Voucher Number: V0899701

Document Type: AP Invoice

Document Below

S J Carlson Fire Protection

4544 Shepherd Trail
Rockford, IL 61103

Phone (815)636-1993 Fax (815)636-1994

Customer ID COLDUP

COLLEGE OF DUPAGE
invoicing@cod.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Phone (630)942-4220

Invoice# 47382

Date 08/11/2025 Page# 1

Job ID 250714

COLLEGE OF DUPAGE - PUMP RM
425 FAWELL BLVD.
ATTN: DAVE
GLEN ELLYN, IL 60137-6599

Description	Quantity	U/M	Price	Total
Phase ID: 99 BILLINGS				
CONTRACT FIRE PROTECTION - PUMP ROOM	1.00		\$3,302.00	\$3,302.00

Payment Terms 30 days from invoice date

Late payments subject to interest charges

Credit card payments for jobs over \$1,000.00 will be subject to a 3% convenience fee

Net Amount Due

\$3,302.00