

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1377431

Vendor Name: Tlo (the Last One)

Check Details:

Check Number: 0342454

Check Amount: \$ 821.60

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 2593822025108

Invoice Date: 8/1/2025

PO Number: P0018712

Voucher Number: V0899695

Document Type: AP Invoice

Document Below

TransUnion Risk and Alternative
Data Solutions, Inc.
4530 Conference Way South
Boca Raton, FL 33431
www.TLO.com
800-856-5599



Invoice

Date	Invoice #
8/1/25	259382 2025108

Bill to
College of DuPage Police 425 Fawell Blvd Glen Ellyn, IL 60137-6708 US

P.O. Number	Account #	Terms
	259382	Net 45

Description	Quantity	Amount
Online Investigative Services 7/1/25 to 6/30/26	12 Months @ \$75.00* per month	\$900.00
Credit Balance		- \$78.40
*75.00 is our current minimum monthly fee and is subject to change with notice.Pricing will be higher in any given month if usage exceeds the minimum.		
Please remit to: TransUnion Risk & Alternative Data Solutions, Inc. PO Box 209047 Dallas, TX 75320-9047		
Please include your account # on the check.		
Total		\$821.6

"Munsterman, Kent" <munsterm@cod.edu>

FW: [External] RE: Invoicing [thread::cW0VIPVSMI6_HGYj_YdtEjI::]

"Munsterman, Kent" <munsterm@cod.edu>

Wed, Aug 27, 2025 at 06:33 PM UTC

CC:

BCC:

Good afternoon, AP Team,

Please submit the attached invoice for payment.

Thanks!

Kent

From: Sakshi Bansal <sakshi.bansal@transunion.com>

Sent: Tuesday, August 12, 2025 10:01 AM

To: Munsterman, Kent <munsterm@cod.edu>

Cc: Nehls, James <nehlsj156@cod.edu>

Subject: [External] RE: Invoicing [thread::cW0VIPVSMI6_HGYj_YdtEjI::]

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 Morning,

Annual invoice has already been sent to you, reattaching it thanks.

Best Regards,
Sakshi Bansal

TransUnion Specialized Risk Group Billing Support
www.TLOxp.com
TLOxpBilling@TransUnion.com

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----- Original Message -----

From: Munsterman, Kent [munsterm@cod.edu]

Sent: 8/11/2025, 2:52 PM

To: tloxpbilling@transunion.com

Cc: nehlsj156@cod.edu

Subject: Invoicing

To whom it may concern,

College of DuPage Police has been receiving monthly bills for TLO. We'd like to receive one, annual bill, if possible.

Thank you,

Kent Munsterman | Chief of Police

(O) 630 942-3975, (C) 630 606-4164, (F) 630 942-3922

425 Fawell Blvd., Glen Ellyn, IL

thread::cW0VIPVSml6_HGYj_YdtEjI::

2 attachments

2025 - TLO - Invoice (1).pdf

image001.png