

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1562023

**Vendor Name:** Tyco Fire & Security (US) Management, Inc.,D/B/A Johnson Controls Security Solutions LLC

**Check Details:**

**Check Number:** E0109503

**Check Amount:** \$ 274.13

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 41607335

**Invoice Date:** 8/9/2025

**PO Number:** NULL

**Voucher Number:** V0899181

**Document Type:** AP Invoice

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**Document Below**

Purchase  
Order NumberInvoice  
Date

08/09/25

Invoice  
Number

41607335

Invoice  
Amount

\$274.13

Payment  
Due Date

09/01/25



## Nature Of Service: Quarterly Billing

### Current Charges:

09/01/25 - 11/30/25

Recurring Service

Amount: \$274.13

Tax: \$0.00

\$274.13

### Total Balance Due:

**\$274.13**

**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.

**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**

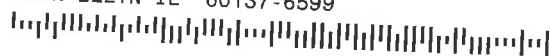
97

102 BRE

Johnson Controls Security Solutions  
5920 Castleway West Drive  
Indianapolis, IN 46250

7502 6000 NO RP 10 08102025 YNNNNNNN 0005142 S1 T4  
673 1 AB 0.636

#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: 41607335  
Invoice Date: 08/09/25  
Customer Number: 01300 135109275  
Due Date: 09/01/25

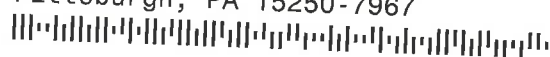
Please Pay  
This Amount

**\$274.13**

Amount  
Enclosed: \$

MAIL PAYMENT TO

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



001351092750004160733500901250000274130000274135

For Questions: 1-800-289-2647 Opt 5  
Sales/Relocation: 1-800-289-2647 Opt 5  
Monitoring/Service: 1-800-289-2647 Opt 5

▶▶▶ SEE BACK FOR ▶▶▶  
PAYMENT INFORMATION

Visit  
<https://datasource.johnsoncontrols.com/>  
to enroll in automatic payment options.

Due to increasing credit card processing costs, we impose a surcharge\* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

\*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

## To Remit via ACH/Wire Transfer:

### Account Name:

Johnson Controls Security Solutions LLC

### Account Number:

0001057762

### Account Type:

Checking

### Transit Routing Number:

043000261

BNY Mellon, NA

500 Ross Street Pittsburgh, PA 15262-0001

### Remit address:

remit@jci.com or ACH CTX



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## MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

If you are moving, please do not complete this section. Please contact us at 1.800.289.2647.

JOHNSON CONTROLS SECURITY SOLUTIONS CUSTOMER NUMBER

BUSINESS/ACCOUNT NAME																			
BILLING ADDRESS																			
CITY										ST		ZIP							
BILLING LOCATION PHONE										BILLING LOCATION FAX									
SERVICE LOCATION PHONE																			
EMAIL ADDRESS																			

For your convenience, you may mail the completed form to the following address:  
Johnson Controls Security Solutions, Attn: Billing Dept 5920 Castleway West Dr. Indianapolis, IN 46250-1957



AUTHORIZED SIGNATURE (\*\*REQUIRED\*\*)

DATE

PRINT NAME



**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Mon, Aug 18, 2025 at 04:07 PM UTC

CC:

BCC:

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**1 attachment**

2710\_001.pdf