

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1782536 **Vendor Name:** Alert Fire Systems Inc

**Check Details:**

**Check Number:** E0111069 **Check Amount:** \$ 456.36 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 1029 **Invoice Date:** 11/14/2025 **PO Number:** P0020166  
**Voucher Number:** V0916233

**Document Type:** AP Invoice

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**Document Below**

INVOICE

Alert Fire Systems, Inc  
8201 183rd St Ste A  
Tinley Park, IL 60487-9208

kdoyle@alertfiresystems.com  
+1 (708) 825-4002



Bill to  
David Ditchfield  
College of DuPage  
425 S. Fawell  
Glen Elyn, IL  
attention Invoicing@cod.edu

Ship to  
David Ditchfield  
College of DuPage  
425 S. Fawell  
Glen Elyn, IL

Invoice details

Cust PO #: P0020166

Invoice no.: 1029  
Terms: Net 30  
Invoice date: 11/14/2025  
Due date: 12/14/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Equipment	4 FSP-951 Smoke Detectors	4	\$114.09	\$456.36

Total

\$456.36

Ways to pay



Please remit payment to:  
Alert Fire Systems, Inc.  
8201 W. 183rd St. Ste A  
Tinley Park, IL 60487

Note to customer

ACH Payments  
Acct# 9246750470  
Routing# 071926582

View and pay

Randy Jensen <rjensen@alertfiresystems.com>

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**[External] Invoice 1029 Alert Fire Systems**

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**Randy Jensen** <rjensen@alertfiresystems.com>

Fri, Nov 14, 2025 at 09:35 PM UTC

CC: Ditchfield, David <ditchf@cod.edu>

BCC:

**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.

Please find attached invoice for 4 FSP-951 Smoke Detectors delivered 11/14/25.

Thank you for the opportunity to be of service.

Randy Jensen

Alert Fire Systems, Inc.

8201 W. 183rd St., Ste A

Tinley Park, IL 60487

Cell: 847-553-7993

rjensen@alertfiresystems.com

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**1 attachment**

Invoice 1029.pdf