

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1782544 **Vendor Name:** Alert Fire Protection Inc

Check Details:

Check Number: 0353222 **Check Amount:** \$ 4,224.13 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 25928 **Invoice Date:** 6/5/2026 **PO Number:** B0003585
Voucher Number: V0940625

Document Type: AP Invoice

Document Below

Alert Fire Protection
8201 W. 183rd Street, Ste A
Tinley Park, IL 60487

INVOICE

Date	Invoice #
6/5/2026	25928

BILL TO
College of DuPage College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

PROJECT/JOB SITE
Loop Repair College of Dupage Glen Ellyn, IL

ATTENTION	P.O. No.
AP	B0003585

Rep
SW

Terms
Net 30

Quantity	Description	Rate	Amount
1	Loop repair Labor and materials (Pipe and couplings)	4,224.13	4,224.13
We Accept All Major Credit Cards. A 2.5% fee will be added to all credit card payments that exceed 30 days from the date of the invoice.			

Phone #	Fax #	Current Payment Due	\$4,224.13
(708) 479-4300	(708) 479-4301		

Kasey Doyle <kasey_doyle@alertfireprotection.net>

[External] Alert Fire Protection Invoice

Kasey Doyle <kasey_doyle@alertfireprotection.net>

Fri, Jun 5, 2026 at 04:17 PM UTC

CC:

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.

Good morning,

Please see attached.

Thanks!

Kasey Doyle
Office Manager
Alert Fire Protection
8201 W 183rd Street
Suite A
Tinley Park, IL 60487
Office: (708) 479-4300

1 attachment

COD Loop Repair Inv 060526.pdf