

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1081548 **Vendor Name:** Applied Communications Group

**Check Details:**

**Check Number:** 0353940 **Check Amount:** \$ 1,667.59 **Check Date:** 6/30/2026

**Invoice Details:**

**Invoice Number:** 5298.F **Invoice Date:** 6/17/2026 **PO Number:** B0003597  
**Voucher Number:** V0944355

**Document Type:** AP Invoice

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**Document Below**



1015 Lunt Avenue  
Schaumburg, IL 60193  
Office: (630) 529-1020 Fax: (630) 529-1026  
[www.getacg.com](http://www.getacg.com)

**INVOICE**

Invoice No  
5298.F

Sold To COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Job Name COD SSC 2234  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| ACCOUNT NO | PO NUMBER | JOB NUMBER | CONTACT       | TERMS  | INVOICE DATE | PAGE |
|------------|-----------|------------|---------------|--------|--------------|------|
| COD        | SSC 2234  | 5298       | Jim Prochaska | Net 30 | 6/17/2026    | 1    |

| DESCRIPTION                                 | TOTAL    |
|---------------------------------------------|----------|
| Pull Dual Cat6A Location/Terminate and Test | \$810.00 |
| Cat6A Plenum Blue<br>Cat6A Jack Black       | \$857.59 |

**TOTAL AMOUNT      \$1,667.59**

Tax is reimbursement of tax for our liability as an installing contractor as per Illinois Dept of Revenue regulations.

Due to unexpected conditions and/or changes in scope, this project may incur extras that may be billed at a future date. Payment in full is due within 30 days, interest at 1.5% a month is due on invoices over 30 days, in addition to any collection fees which may be incurred.

Payments may be made via check, credit card, or ACH. Please call 630-259-5230 for ACH and credit card payment information.  
A 3% fee is applicable on credit card payments.

Alicia Martinez <alicia@getacg.com>

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**[External] Invoice 5298.F**

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Alicia Martinez <alicia@getacg.com>

Wed, Jun 17, 2026 at 09:03 PM UTC

CC: Kevin Ernesti <kevine@getacg.com>, Trish Pink <trishp@getacg.com>

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 Afternoon,

Please find attached the invoice for services rendered. We sincerely appreciate the opportunity to work with you and your team. Should you need assistance with any upcoming projects, we would be happy to help.

For ACH payments, please contact our office directly to obtain the necessary information. For security reasons, please note that ACH payment details will not be provided, updated & requested via email.

Kindly review the attached invoice at your convenience and let us know if you have any questions or concerns.

Thank you again from all of us at ACG.

**Alicia Martinez**

## **APPLIED COMMUNICATIONS GROUP**

1015 Lunt Ave

Schaumburg IL, 60193

Office: 630-529-1020

Direct: 630-259-5227

[www.getacg.com](http://www.getacg.com)

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Please note:

Send all bid information/Bid addendums to [myadmin@getacg.com](mailto:myadmin@getacg.com) .

Send all service and support request to [support@getacg.com](mailto:support@getacg.com)

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### **1 attachment**

Invoice 5298.F.pdf