

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1322295 **Vendor Name:** LOCK PROS, INC.

Check Details:

Check Number: E0114186 **Check Amount:** \$ 2,879.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 19684 **Invoice Date:** 5/20/2026 **PO Number:** P0022418
Voucher Number: V0940176

Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133
Naperville, IL 60540

630-428-3068 Illinois License
#191-000398

Invoice

Date	Invoice #
5/20/2026	19684

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
HTC 1020A

Service Rep	PO Number	Terms
Mark	P0022418	Net 60

Quantity	Description	Rate	Amount
1	1-Knock Down Frame 3.0 x 7.10 x 5 3/4" Steel Stud Anchors 1-Hollow Metal Door, Not Fire Rated, Hinge and Lock Prep 4-Commercial Hinges	1,920.00	1,920.00
www.thelockprosinc.com		Total	\$1,920.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 19684 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, May 20, 2026 at 03:22 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice Due:07/19/2026
19684

Amount Due: **\$1,920.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc
630-428-3068

1 attachment

Inv_19684_from_The_Lock_Pros_Inc_6940.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1322295 **Vendor Name:** LOCK PROS, INC.

Check Details:

Check Number: E0114186 **Check Amount:** \$ 2,879.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 19685 **Invoice Date:** 5/20/2026 **PO Number:** B0003373
Voucher Number: V0940122

Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133
Naperville, IL 60540

630-428-3068 Illinois License
#191-000398

Invoice

Date	Invoice #
5/20/2026	19685

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
HTC 1020

Service Rep	PO Number	Terms
Mark	B0003373	Net 60

Quantity	Description	Rate	Amount
1	1-Lite Kit 6 x 24 Clear Glass Fire Rated	609.00	609.00
www.thelockprosinc.com		Total	\$609.00

Mark Hankes - Lockpros <mark@thelockprosinc.com>

[External] Invoice 19685 from The Lock Pros Inc

Mark Hankes - Lockpros <mark@thelockprosinc.com>

Wed, May 20, 2026 at 03:25 PM UTC

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The Lock Pros
Inc

Invoice Due:07/19/2026
19685

Amount Due: **\$609.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc
630-428-3068

1 attachment

Inv_19685_from_The_Lock_Pros_Inc_6940.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1322295 **Vendor Name:** LOCK PROS, INC.

Check Details:

Check Number: E0114186 **Check Amount:** \$ 2,879.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 19686 **Invoice Date:** 5/20/2026 **PO Number:** B0003373
Voucher Number: V0940121

Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133
Naperville, IL 60540

630-428-3068 Illinois License
#191-000398

Invoice

Date	Invoice #
5/20/2026	19686

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
HTC 1020A

Service Rep	PO Number	Terms
Mark	B0003373	Net 60

Quantity	Description	Rate	Amount
1	1-Lite Kit 6 x 24 Clear Glass	350.00	350.00
www.thelockprosinc.com		Total	\$350.00

Mark Hankes - Lockpros <mark@thelockprosinc.com>

[External] Invoice 19686 from The Lock Pros Inc

Mark Hankes - Lockpros <mark@thelockprosinc.com>

Wed, May 20, 2026 at 03:26 PM UTC

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The Lock Pros
Inc

Invoice Due:07/19/2026
19686

Amount Due: **\$350.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc
630-428-3068

1 attachment

Inv_19686_from_The_Lock_Pros_Inc_6940.pdf