

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083671

Vendor Name: Computer Information Systems

Check Details:

Check Number: E0109431

Check Amount: \$ 17,577.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: IN-00267

Invoice Date: 7/21/2025

PO Number: P0018554

Voucher Number: V0897917

Document Type: AP Invoice

Document Below

Computer Information Systems

600 Central Avenue
Suite 249
Highland Park, IL 60035

www.cis.com



Invoice

DATE	INVOICE #
07/21/2025	IN-00267

BILL TO
College of Dupage 425 Fawell Blvd. Suite SRC 2040 Glen Ellyn IL 60137-6599

SHIP TO
College of Dupage 425 Fawell Blvd. Suite SRC 2040 Glen Ellyn IL 60137-6599

DUE DATE	PO NUMBER	TERMS
July 21 2025		Upon Receipt

DESCRIPTION	QTY	RATE \$	AMOUNT \$
Annual Renewal: CAD/RMS System	1	15,827.00	15,827.00
Annual Renewal: MCS CAD/MFR Client	7	250.00	1,750.00

Total 17,577.00

Banking Details:

Bank Name: BMO Bank
Bank Address: 320 S. Canal Street Chicago, IL 60603
Beneficiary: COMPUTER INFORMATION SYSTEMS INC
Account Number: 2104503
Routing Number: (ABA) 071000288
SWIFT Code: HATRUS44

If you are planning on sending a cheque, please direct to this address:

COMPUTER INFORMATION SYSTEMS INC
P.O. Box 71358, Chicago, IL, 60694-1358

"Munsterman, Kent" <munsterm@cod.edu>

FW: [External] College of DuPage Payment Concerns

"Munsterman, Kent" <munsterm@cod.edu>

Wed, Aug 20, 2025 at 07:42 PM UTC

CC:

BCC:

Hello, Accounts Payable Team,

Please submit for payment.

Thanks!

Kent

From: Aerika Lee <ALee@cis.com>
Sent: Wednesday, August 20, 2025 8:29 AM
To: Munsterman, Kent <munsterm@cod.edu>
Subject: Re: [External] College of DuPage Payment Concerns

Hi there,

Sorry - I apologize if I never sent this. Here you go.

Thanks,

Aerika

From: Munsterman, Kent <munsterm@cod.edu>
Sent: Wednesday, August 13, 2025 2:28 PM
To: Aerika Lee <ALee@cis.com>
Subject: RE: [External] College of DuPage Payment Concerns

You don't often get email from munsterm@cod.edu. [Learn why this is important](#)

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon, Aerika,

Can you send a new invoice for the new amount of \$17,577.00?

Thanks,

Kent

Kent Munsterman | Chief of Police

(O) 630 942-3975, (C) 630 606-4164, (F) 630 942-3922

425 Fawell Blvd., Glen Ellyn, IL

From: Aerika Lee <ALee@cis.com>
Sent: Tuesday, August 12, 2025 4:58 PM
To: Munsterman, Kent <munsterm@cod.edu>
Subject: [External] College of DuPage Payment Concerns

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.

Hello Chief Munsterman,

Bri McGinty at CIS mentioned that you recently discussed an outstanding invoice and that a payment of **\$17,577.00** was sent on **July 23**. However, we have not received the funds. Could you please re-process the payment? Our banking details are attached for your reference. If you would like to send a cheque, please see PO box details.

Additionally, please note that the rate for **2027** will increase to **\$20,888.53**. We will waive the price increase for this year.

If you have any questions, please don't hesitate to reach out.

Thank you,
CIS Accounting

2 attachments

IN-00267.pdf

image001.png