

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087202

Vendor Name: Norcomm Public Safety Communications, Inc

Check Details:

Check Number: 0342694

Check Amount: \$ 240.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 27582

Invoice Date: 7/1/2025

PO Number: B0002966

Voucher Number: V0904522

Document Type: AP Invoice

Document Below

NORCOMM Public Safety Communications, Inc.

395 West Lake Street
PO Box 1408
Elmhurst, IL 60126
(630) 903-2250

Invoice

Customer COLLEGE OF DUPAGE
Customer Number WS-512
Invoice Number 27582
Invoice Date 7/1/2025
PO Number
PAYMENTS APPLIED THRU 7/25/2025
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
COLLEGE OF DUPAGE, 650 PASQUINELLI DRIVE, Westmont, IL			
3.00	Fire Alarm Monitoring 7/1/2025 - 9/30/2025	32.50	97.50
3.00	Lease- Westmont 7/1/2025 - 9/30/2025	47.50	142.50
Subtotal:			\$240.00
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$240.00

IMPORTANT MESSAGES

Registration Code: **D41CE2**

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Please detach and return this portion with your payment to ensure proper credit.



NORCOMM Public Safety

395 West Lake Street
PO Box 1408
Elmhurst, IL 60126
(630) 903-2250

REMITTANCE INFORMATION

Customer Number WS-512
Invoice Number 27582
Invoice Date 7/1/2025
Due Date 7/1/2025
Invoice Balance Due \$240.00

TOTAL DUE \$240.00

Amount Enclosed:

COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

REMIT TO:

Norcomm Public Safety Communications, Inc.
P.O. Box 1408
Elmhurst, IL 60126

"Ditchfield, David" <ditchf@cod.edu>

Facilities Invoice

"Ditchfield, David" <ditchf@cod.edu>

Fri, Jul 25, 2025 at 12:23 PM UTC

CC:

BCC:

1 attachment

WS-512 QT 3 2025.pdf