

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605632

Vendor Name: ThermoWorks Inc

Invoice Number: INV-12135583

Invoice Date: 06/05/20

PO Number: P0369805

Check Number: E0080542

Check Amount: \$ 1,212.36

Check Date: 06/23/2020

Department ID: 00069

Reviewer Name:

Voucher Number: V0630687

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ThermoWorks

ThermoWorks, Inc.
741 E Utah Valley Dr
American Fork UT 84003
United States
(801)756-7705
www.thermoworks.com

Invoice

| Date | Invoice # |
|----------|--------------|
| 6/5/2020 | INV-12135583 |

3 WAY MATCH

Bill To

David Kramer
1521 Cantigny Way
Wheaton IL 60189
United States

Ship To

David Kramer
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

| Terms | Due Date | PO # | Sales Rep | Ship Via | Ship Date |
|--------------|----------|--------|----------------------------------|--------------------|-----------|
| Net 30 | 7/5/2020 | 369805 | Wesley Gilger | FedEx Ground (C... | 6/5/2020 |
| Tracking # | F.O.B. | Memo | Ordered By | | |
| 188016280242 | | | College of DuPage : David Kra... | | |

| Item | Back | Qty | Description | Unit Price | Amount |
|--|------|-----|---------------------------------------|------------|--------|
| TW-TD2TC-RS T | 0 | 3 | ThermaData WiFi Logger Restaurant Kit | 330.00 | 990.00 |
| TX-1100-OR | 0 | 6 | ChefAlarm, Orange | 35.40 | 212.40 |
| FedEx Ground (Commercial 2-5 business days) | | 1 | FedEx Ground (2-5 business days) | 9.96 | 9.96 |

Thanks for your order!

Package tracking may not be available for up to 24 hours.

| | |
|-------------------------|------------|
| Total | 1,212.36 |
| Amount Due (USD) | \$1,212.36 |

From: kramerd@cod.edu
Sent: Tue Jun 16 15:39:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Thermoworks

Good afternoon,
Please see the attached invoice.
Thanks,
David