

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592206
Vendor Name: Thermosystems LLC
Invoice Number: 0087192
Invoice Date: 02/18/21
PO Number: p0371701
Check Number: E0083575
Check Amount: \$ 261.99
Check Date: 03/03/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662178
Redaction Type: None
Document Type: AP Invoice

Document Below

Thermosystems, LLC

Building System Solutions
960 Industrial Drive Unit 1
Elmhurst, IL 60126

Phone 630-693-0920
Fax 630-693-0921
E-Mail parts@thermohvac.com

Invoice**Invoice** 0087192**Customer** College of DuPage**Date** 2/18/2021**Order** 0088575**Bill To**

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of DuPage
425 Fawell Blvd
Attn: Jason Jasnoch
Glen Ellyn, IL 60137

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
371701	UPS Ground	Shipping Point	Cust	tu 2/18/2021	KR	Net 30 Days
Product	Quantity	Description	Price	Disc %	Amount	Tax
1519040	1.00 Ea	Cylinder 421/403	236.30 Ea	0.00	236.30	EX
Shipping	1.00 Ea	Shipping Charges	25.69 Ea	0.00	25.69	FR

APPROVED**02/25/21 - DONALD INMAN****INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 02/25/21****Sub-total****\$261.99****Tax****0.00****Total****\$261.99**

From: rkucharski@thermohvac.com <rkucharski@thermohvac.com >
Sent: Thu Feb 18 14:57:14 CST 2021
To: invoicing@cod.edu
CC: rkucharski@thermohvac.com
Subject: [External] Invoice from Thermosystems Building System Solutions

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.

Dear Customer :

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

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

Sincerely,

Thermosystems Building System Solutions

Ray Kucharski
Aftermarket Sales
630-693-0920

[attachment: Invoice - 0087192.PDF]