

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1592206  
Vendor Name: Thermosystems LLC  
Invoice Number: 22714  
Invoice Date: 05/21/21  
PO Number: B0373625  
Check Number: E0085054  
Check Amount: \$ 856.00  
Check Date: 06/08/2021  
Department ID: 21045  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682905  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Thermosystems LLC

960 Industrial Drive Unit#1

Elmhurst, IL. 60126

Phone: (630) 599-0007

Fax: (630) 629-9694

Email: [hsconce@thermohvac.com](mailto:hsconce@thermohvac.com)

**INVOICE # 22714**

DATE: 5/21/2021

TERMS: Net 30

CUST PO #:

ORDERED BY:

CALL TYPE: Project

**BILL TO:** [Customer ID: 1861]

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

**JOB ADDRESS:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Location Phone: 630-942-4220

## Equipment Serviced on this Call

Equipment	Unit Tag	Make	Model	Serial Number
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SERVICE DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Material	1.00	\$856.00	\$856.00

### Comments:

PO# B0 373625 Invoice for Performance & Payment Bond for three (3) chiller rebuilds.

**APPROVED 06/07/21**  
**ELLEN ROBERTS**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/01/21**

**THANK YOU FOR YOUR BUSINESS!**

We Accept These Credit Cards



SUB TOTAL:	\$856.00
TAX: [0.0%]	\$0.00
BALANCE DUE:	\$856.00

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From: Janet Gundt <jgundt@thermohvac.com >  
Sent: Fri May 28 10:22:30 CDT 2021  
To: invoicing@cod.edu,inmand1960@cod.edu  
CC:  
Subject: [External] Invoice for Bond  
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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.

Good Morning Don,

Please see attached Invoice #22714 for processing. The UPS tracking number is 1Z5444Y20395273163.  
Let me know if you need anything else.

Thank you.

Janet Gundt  
**Thermosystems, LLC**  
960 N. Industrial Dr., Unit 1  
Elmhurst, IL 60126  
D 630-433-4230  
O 630.616.8600  
[jgundt@thermohvac.com](mailto:jgundt@thermohvac.com)  
[www.thermohvac.com](http://www.thermohvac.com)



[attachment: Invoice #22714.pdf]