

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088849  
Vendor Name: Temperature Equipment  
Invoice Number: 7187669-00  
Invoice Date: 3/21/2022  
PO Number: P0002471  
Check Number: 0298286  
Check Amount: \$ 1,372.88  
Check Date: 04/12/2022  
Voucher Number: V0733885  
Document Type: AP Invoice

Document Below

**INVOICE**

Temperature Equipment Corp  
 National Excelsior Company  
 17725 Volbrecht Road  
 Lansing, IL 60438  
 (708) 418-0900 FAX (708) 418-5100



INVOICE DATE	INVOICE NO.
03/21/22	7187669-00

SEND CHECKS TO:

Temperature Equipment Corporation  
 PO Box 854503  
 Minneapolis, MN 55485-4503

COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

SHIP POINT			SHIP VIA		SHIP DATE		TERMS
Lansing			UPS Grnd		03/21/22		1%10th prox
INSTRUCTIONS			P.O. NUMBER		CUST #		TM
			P0002471		2940		05
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	HK50AA063 00000 STANDARD TIER DISPLAY	1	0	1	EA	1372.88	1372.88
1	Lines Total		Qty Shipped Total		1	Total Invoice Total	1372.88 1372.88

All returns must be made within 60 days of invoice date. All Returns must be authorized and have a return material order number.

1.50 % SERVICE CHARGE WILL BE ASSESSED IF NOT PAID AFTER 60 DAYS

Last Page

Cash Discount 13.73 If Paid By 04/10/22 NET 04/30/22

Temperature Equipment Corporation/National Excelsior Company via TermSync  
<termsync@termsync.com>

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**[External] You have a new invoice(s) from Temperature Equipment Corporation/National Excelsior Company**

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**Temperature Equipment Corporation/National Excelsior Company via TermSync**  
<termsync@termsync.com>

Wed, Mar 23, 2022 at 01:00 AM GMT

CC:

BCC:

body { font-family: helvetica, arial, 'sans serif'; font-size: 14px; }

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You have a new invoice(s) from Temperature Equipment Corporation/National Excelsior Company.

Invoice #	Due Date	Amount	
7187669-00	Apr 30 2022	1,372.88 USD	<a href="#">View</a>

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**1 attachment**

invoice\_delivery\_2022-03-23.pdf

