

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088973
Vendor Name: Trane US Inc
Invoice Number: 11892482
Invoice Date: 3/23/2022
PO Number: P0002490
Check Number: 0298288
Check Amount: \$ 685.77
Check Date: 04/12/2022
Voucher Number: V0735759
Document Type: AP Invoice

Document Below



Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Invoice

Invoice Number **11892482**

For questions please contact:

TCS Parts CO - Willowbrook, IL

Tel: (630) 455-9900

Fax: (630) 323-7420

Remit Payment To

Trane U.S. Inc.
P. O. Box 98167
CHICAGO, IL 60693

Invoice Date **23-MAR-2022**

Customer No. **102659**

Reference No. **16890166**

Internal Account **2751650**

Payment Terms **.5%10 NET30**

Payment Due Date **22-Apr-2022**

Discount Date **02-Apr-2022**

Bill To

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	TCS Parts CO - Willowbrook, IL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

COLLEGE OF DUPAGE_TCSEC2751650
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE_TCSEC2751650
425 FAWELL BLVD
ATTN DAVID DITCHFIELD BIC 0525
GLEN ELLYN, IL 60137-6708
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

IReceiveables - access invoice copies, account balances & make payments.

799736245

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/GST ID:				

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	231.14	0.00	0.00	0.00	231.14

Special Instructions

Sales Order	Order Date	Ship Date	Purchase Order
16890166			P0002490

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	SHF02770	SHAFT; FLEXIBLE 25 FOOT FOR 7/16 INCH -1/12 INCH ID TUBES W/QUICK CONNECT	1	EA	231.14	231.14

TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face and at www.trane.com/PartsTermsOfSale

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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Mar 31, 2022 at 07:28 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088973
Vendor Name: Trane US Inc
Invoice Number: 11892015
Invoice Date: 3/23/2022
PO Number: P0002490
Check Number: 0298288
Check Amount: \$ 685.77
Check Date: 04/12/2022
Voucher Number: V0736474
Document Type: AP Invoice

Document Below



Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Page 1 of 1

Invoice

Invoice Number **11892015**

For questions please contact:

TCS Parts CO - Willowbrook, IL

Tel: (630) 455-9900

Fax: (630) 323-7420

Remit Payment To

Trane U.S. Inc.
P. O. Box 98167
CHICAGO, IL 60693

Invoice Date **23-MAR-2022**

Customer No. **102659**

Reference No. **16890166**

Internal Account **2751650**

Payment Terms **.5%10 NET30**

Payment Due Date **22-Apr-2022**

Discount Date **02-Apr-2022**

Bill To

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
UNITED STATES

Customer Tax ID

Inco Terms

Supply Location TCS Parts CO - Willowbrook, IL

Shipping Method

Tracking No.

Freight Terms

Bill of Lading

Sold To

COLLEGE OF DUPAGE_TCSEC2751650
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE_TCSEC2751650
425 FAWELL BLVD
ATTN DAVID DITCHFIELD BIC 0525
GLEN ELLYN, IL 60137-6708
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

789736245

Tax/GST ID: 25-0900465 State Tax: 0.00 0.0000% County Tax: 0.00 0.0000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000%
PST/GST ID:

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	231.14	0.00	0.00	0.00	231.14

Special Instructions

Sales Order	Order Date	Ship Date	Purchase Order
16890166			P0002490

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	SHF02770	SHAFT; FLEXIBLE 25 FOOT FOR 7/16 INCH -1/12 INCH ID TUBES W/QUICK CONNECT	1	EA	231.14	231.14

TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face and at www.trane.com/PartsTermsOfSale

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TECHNOLOGIES

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CC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088973
Vendor Name: Trane US Inc
Invoice Number: 11894824
Invoice Date: 3/23/2022
PO Number: P0002490
Check Number: 0298288
Check Amount: \$ 685.77
Check Date: 04/12/2022
Voucher Number: V0736541
Document Type: AP Invoice

Document Below



Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Invoice

Invoice Number **11894824**

For questions please contact:

TCS Parts CO - Willowbrook, IL

Tel: (630) 455-9900

Fax: (630) 323-7420

Remit Payment To

Trane U.S. Inc.
P. O. Box 98167
CHICAGO, IL 60693

Invoice Date **23-MAR-2022**

Customer No. **102659**

Reference No. **16890166**

Internal Account **2751650**

Payment Terms **.5%10 NET30**

Payment Due Date **22-Apr-2022**

Discount Date **02-Apr-2022**

Bill To

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	TCS Parts CO - Willowbrook, IL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

COLLEGE OF DUPAGE_TCSEC2751650
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE_TCSEC2751650
425 FAWELL BLVD
ATTN DAVID DITCHFIELD BIC 0525
GLEN ELLYN, IL 60137-6708
UNITED STATES

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CERTifyTax - for submittal of tax exemption certificates.

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Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:				

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	208.49	0.00	0.00	15.00	223.49

Special Instructions

Sales Order	Order Date	Ship Date	Purchase Order
16890166			P0002490

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	LUB00039	LUBRICANT; 16 OZ BOTTLE OF FLEXIBLE SHAFT LUBRICATOR FLUID	1	EA	13.34	13.34
2	BRU00175	BRUSH; 5/8 IN. DUAL DIAMETER ENHANCED NYLON BRUSH FOR USE WITH RAM-4, RAM-5, RAM-6 AND RAM-PROS	25	EA	7.00	175.00
3	BRU00176	BRUSH; 9/16 IN. NYLON BRUSH FOR SMALL BORE TUBES, WITH QUICK CONNECT FITTINGS, FOR USE WITH RAM-4-60, RAM-5SF-60-3 AND RAM-6-60 AND QUICK CONNECT FLEX	5	EA	4.03	20.15

TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face and at www.trane.com/PartsTermsOfSale

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