

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1592206

Vendor Name: Thermosystems LLC

Invoice Number: 25197

Invoice Date: 8/19/2022

PO Number: P0004121

Check Number: E0091161

Check Amount: \$ 652.00

Check Date: 08/24/2022

Voucher Number: V0750311

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

INVOICE # 25197

DATE: 8/19/2022
TERMS: Net 30
CUST PO #: P0004121
ORDERED BY:
CALL TYPE: T&M

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
Centrifugal Chiller CH-1		McQuay	WSC087M	STNU080300253

SERVICE DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
05/10/22	Steve Nelson Overtime Labor	4.00 HRS	\$149.25	\$597.00
	Vehicle Charge	1.00 TRIP	\$55.00	\$55.00

Comments:

TEC CH-1 Load Solenoid
Model: WSC087, SN: STNU080300253
SCOPE OF WORK ITEMS:
Provide TEC CH-1 Load Solenoid.

EXCEPTIONS AND EXCLUSIONS:

This proposal does not include any applicable taxes.
This proposal does not include any applicable permits and/or associated fees.
All work to be performed during normal business hours (7:00 am - 3:30 pm, Monday - Friday).
Any unforeseen and/or additional items beyond this scope of work will be quoted for additional review/approval.

THANK YOU FOR YOUR BUSINESS!

We Accept These Credit Cards



SUB TOTAL: \$652.00
TAX: [0.0%] \$0.00
BALANCE DUE: \$652.00

To submit credit card info click link <https://hpp.sfprocessing.com/thermoservice/>

Janet Gundt <jgundt@thermohvac.com>

[External] Please see attached Invoice #25197

Janet Gundt <jgundt@thermohvac.com>

Fri, Aug 19, 2022 at 01:48 PM GMT

CC:

BCC:

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.

Please see attached Invoice #25197 for processing.

Thank you.

Janet Gundt

Service Coordinator - Chillers

Thermosystems, LLC

960 N. Industrial Dr., Unit 1

Elmhurst, IL 60126

D 630.433.4230

O 630.616.8600

jgundt@thermohvac.com

www.thermohvac.com

Normal business hours are 7:00 a.m. – 3:30 p.m. Monday-Friday. If you need emergency service, please call 630-616-8600 and press 3.

3 attachments

image002.png

image001.png

Invoice #25197.pdf