

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1356056
Vendor Name: Daikin Comfort Technologies Distributio
Invoice Number: DH49400
Invoice Date: 3/21/2023
PO Number: P0006312
Check Number: 0310993
Check Amount: \$ 4,773.60
Check Date: 04/11/2023
Voucher Number: V0780348
Document Type: AP Invoice

Document Below



Page #
Invoice No.
Invoice Date
Due Date
Customer #
Branch #

Page 1 of 1
DH49400
03/21/2023
04/10/2023
165658-BRCH
470

Daikin Comfort Technologies Distribution, Inc.
PO Box 660503
Dallas, TX 75266-0503

INVOICE

REMIT TO:
Daikin Comfort Technologies Distribution, Inc.
PO Box 660503
Dallas, Texas 75266-0503

BILL TO:
8998 1 MB 0.531 E0110X I0171 D10533438263 S2 P9590551 0001:0001

SHIP TO:



COLLEGE OF DUPAGE
*COMMUNITY COLLEGE DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer P.O. #	Sales Person	Job Name	Ship Date	Shipped Via	FT. Payment
P0006312	HSE		03/21/2023	Direct	Prepaid
Description	UM	Qty	Unit Price	Ext. Price	
NSS26GAG603696 GALV SHEET 26GA G60 36X96	EA	270	17.68000	4,773.60	

1	NSS26GAG603696	GALV SHEET 26GA G60 36X96	EA	270	17.68000	4,773.60
DH49400	Payment of	Due on	If Paid By	You Owe		
	4,773.60	04/10/2023	03/21/2023	4,773.60		

THANK YOU FOR BEING A VALUED DEALER!

Thank you for your order!

THIS INVOICE IS SUBJECT TO OUR TERMS AND CONDITIONS OF SALE FOUND AT [HTTPS://WWW.GOODMANMFG.COM/TERMS-OF-SALE](https://www.goodmanmfg.com/terms-of-sale), WHICH TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE.

Warrenville Branch #470 P:630-393-4088 F:630-393-4098

For questions concerning this invoice call: 713-861-2500

WANT 24-HOUR PRICING AND ORDERING?
REGISTER TO ACCESS OUR NEW ONLINE STORE TODAY!
WWW.GOODMAN-DEALERS.COM, WWW.DAIKINHUB.COM
OR WWW.AMANAHAC-DEALERS.COM

Thank you for your business!

Please note that as of September 19, 2022, you will be redirected to view and pay your bills through our new link to the portal:

<http://daikincomfort.billtrust.com>

Currents users will use the same login credentials for the new portal.

-Please reference invoice number on remittance or include a copy of this document.

(1) Payments received after 2 PM CST M-F will be posted to your account on the next business day. Service charges will be added to eligible open invoices after 2 PM CST on the last business day of the month. The Service charge amount will be 1.5% per month of the past due balance, or the maximum applicable by law, whichever is less.

(2) All returns subject to a 20% restocking fee.

Amount	4,773.60
TAX	0.00
Freight	0.00
Other	0.00
Total Due	4,773.60

TO VIEW ONLINE GO TO: <http://daikincomfort.billtrust.com> USE THIS ENROLLMENT CODE: **SBK FWM BVD**

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 27, 2023 at 06:24 PM UTC

CC:

BCC:

1 attachment

3245_001.pdf