

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088849
Vendor Name: Temperature Equipment
Invoice Number: 7286418-00
Invoice Date: 6/15/2022
PO Number:
Check Number: 0311186
Check Amount: \$ 172.56
Check Date: 04/11/2023
Voucher Number: V0780702
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.
06/15/22	7286418-00

SEND CHECKS TO:

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

SHIP TO:

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 ATTN: P0000348
 GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

SHIP POINT			SHIP VIA		SHIP DATE		TERMS	
** Drop Ship **			RCD 361 grnd		06/15/22		1%10th prox	
INSTRUCTIONS			P.O. NUMBER		CUST #		TM	
			p0000348		2940		05	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
	09DPM0756CA00000 1313Q78695							
2	ka56zz029 00000 RUBBER SPACER	4	0	4	EA	14.05	56.20	
1	Lines Total		Qty Shipped Total		4	Total	56.20	
						Freight In	91.87	
						Spec Hand	24.49	
						Invoice Total	172.56	

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

0.56

If Paid By 07/10/22 NET 07/31/22

[External] Payment Reminder from TEC/NEC Jul 27 2022

Temperature Equipment Corporation/National Excelsior Company via TermSync

<termsync@termsync.com>

Wed, Jul 27, 2022 at 04:05 PM GMT

CC:

BCC:

body .page_one { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 14px; }

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 reply to this [email address](#) , to ensure your reply reaches your vendor.
Please do not reply to <termsync@termsync.com> as this mailbox is not monitored.



COLLEGE OF DUPAGE

Thank you for doing business with Temperature Equipment Corporation and National Excelsior. The tables below summarize your open account with us. Please use the links provided if you would like to perform an action such as schedule a payment, apply credits, or ask questions. Your prompt payment will be very much appreciated.

As Of	Past Due	Due Within 7 Days	Other Current	Account Balance
Jul 27 2022	0.00 USD	3,444.14 USD	527.62 USD	3,971.76 USD

View Your Full Account
Statement

Sign Up for
AutoPay

Past Due Invoices

Invoice Number	Invoice Date	Customer Id	Amount	Invoice Due Date	Scheduled Pay Date
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There are no invoices to display

Invoices Coming Due 3 invoices

Invoice Number	Invoice Date	Customer Id	Amount	Invoice Due Date	Scheduled Pay Date
7286418-00	Jun 15 2022	2940	172.56 USD	Jul 31 2022	View Details
7286418-01	Jun 24 2022	2940	3,271.58 USD	Jul 31 2022	View Details
7256859-00	Jul 05 2022	2940	527.62 USD	Aug 31 2022	View Details

3,971.76 USD

Temperature Equipment Corporation
National Excelsior Company
18500 N Creek Drive
Tinley Park, IL 60477
(708)418-7920

Powered by [TermSync](#)

3 attachments

2940_7286418-01_1656336849.pdf

2940_7256859-00_1657115323.pdf

2940_7286418-00_1655386554.pdf