

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1592206  
Vendor Name: Thermosystems LLC  
Invoice Number: 0106645  
Invoice Date: 3/24/2023  
PO Number: P0006445  
Check Number: E0094698  
Check Amount: \$ 319.50  
Check Date: 04/11/2023  
Voucher Number: V0782004  
Document Type: AP Invoice

Document Below

## Thermosystems, LLC

Building System Solutions  
960 Industrial Drive Unit 1  
Elmhurst, IL 60126

Phone 630-693-0920  
Fax 630-693-0921  
E-Mail parts@thermohvac.com

## Invoice

Invoice	0106645
Customer	College of DuPage
Date	3/24/2023
Order	0112829

### Bill To

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

### Ship To

College of DuPage  
College of DuPage Shipping & Receiving  
Attn: Justin Witte  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
P0006445	UPS Ground	Shipping Point	Cust	tu 3/24/2023	KR	Net 30 Days

Product	Quantity	Description	Price	Disc %	Amount	Tax
1519040	1.00 Ea	Cylinder 421/403	269.50 Ea	0.00	269.50	EX
Shipping	1.00 Ea	Shipping Charges(ToBeDeterm*) In Stock Elmhurst	50.00 Ea	0.00	50.00	FR

Sub-total \$319.50

Tax 0.00

Total \$319.50

"gsaxinger@thermohvac.com" <gsaxinger@thermohvac.com>

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**[External] Invoice from Thermosystems Building System Solutions**

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"gsaxinger@thermohvac.com" <gsaxinger@thermohvac.com> Fri, Mar 24, 2023 at 04:58 PM UTC

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.

Dear Customer :

Your invoice is attached.

If you are paying by credit card your payment is due now. Please follow this link: <https://hpp.sfprocessing.com/thermosystems/>

If you are ordering on account please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
George Saxinger  
Thermosystems Building System Solutions

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**1 attachment**

Invoice - 0106645.PDF