

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592206
Vendor Name: Thermosystems LLC
Invoice Number: 0107092
Invoice Date: 4/14/2023
PO Number: P0006708
Check Number: E0094908
Check Amount: \$ 447.26
Check Date: 04/26/2023
Voucher Number: V0783695
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 0107092

Customer College of DuPage

Date 4/14/2023

Order 0115039

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

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

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
P0006708	UPS Ground	Shipping Point	Cust P/N	CD 4/14/2023	KR	Net 30 Days

Product	Quantity	Description	Price	Disc %	Amount	Tax
1519002	2.00 Ea	Cylinder 202	198.63 Ea	0.00	397.26	EX
Shipping	1.00 Ea	Shipping Charges (TBD)	50.00 Ea	0.00	50.00	FR
		In stock.				
		Attn: Jason				

Sub-total \$447.26

Tax 0.00

Total \$447.26

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

[External] Invoice from Thermosystems Building System Solutions

"gsaxinger@thermohvac.com" <gsaxinger@thermohvac.com> Fri, Apr 14, 2023 at 02:39 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

1 attachment

Invoice - 0107092.PDF