

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605632
Vendor Name: ThermoWorks Inc
Invoice Number: INV-12240616
Invoice Date: 4/21/2023
PO Number: P0004006
Check Number: E0095363
Check Amount: \$ 1,701.08
Check Date: 05/24/2023
Voucher Number: V0786205
Document Type: AP Invoice

Document Below



Invoice

Date	Invoice #
4/21/2023	INV-12240616

Bill To

David Kramer
1521 Cantigny Way
Wheaton IL 60189
United States

Ship To

David Kramer
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Terms	Due Date	PO #	Sales Rep	Ship Via	Ship Date
Net 30	5/21/2023	004006	Wesley Gilger	UPS® Ground	4/21/2023
Tracking #	F.O.B.	Memo		Ordered By	
1Z99E6850399655754 1Z99E6850398148161				College of DuPage : David Kra...	

Transaction Next A...	
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Item	Back	Qty	Description	Unit Price	Amount
TX-3100-GR	0	76	ThermoPop, Green	11.00	836.00
TX-3100-OR	0	76	ThermoPop, Orange	11.00	836.00
UPS® Ground		1	UPS Ground (1 to 6 business days - holidays and weekends must be added)	29.08	29.08

Thanks for your order!

Package tracking may not be available for up to 24 hours.

Total	1,701.08
Amount Due (USD)	\$1,701.08

[External] Re: Invoice

Wes Gilger <wes.gilger@thermoworks.com>

Wed, May 10, 2023 at 05:11 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

David,

I had a different email on the account. I have attached it to this email and copied invoicing.

Wes Gilger

Commercial Sales

741 E. Utah Valley Drive

American Fork, UT 84003

Direct: 385.330.0556

Main: 801.756.7705

wes.gilger@thermoworks.com

www.thermoworks.com

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Oh, and if you could take 30 seconds to let us know about your experience with Thermoworks, it would be helpful. Just click [here](#).

On Wed, May 10, 2023 at 10:54AM Kramer, David <kramerd@cod.edu> wrote:

Hi Wes –

Hope you're having a good week. I haven't seen our last invoice come through for approval on my end. Can you please confirm that the invoice was sent to invoicing@cod.edu? You will receive a conformation that it was received. Please let me know if I can help.

Thanks,

David

David Kramer

Chair Culinary Arts

College of DuPage ,

425 Fawell Blvd ,

Glen Ellyn, IL 60137 ,

630-942-2868 ,

kramerd@cod.edu

<https://www.cod.edu/academics/programs/culinary/culinary-arts/index.aspx> ,

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1 attachment

INV-12240616.pdf