

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083367
Vendor Name: Carrier Corporation
Invoice Number: 90412667
Invoice Date: 11/18/2024
PO Number: B0002490
Check Number: 0333579
Check Amount: \$ 76,254.00
Check Date: 01/07/2025
Voucher Number: V0864486
Document Type: AP Invoice

Document Below



Invoice: 90412667

Bill-To Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE 6308589078
425 FAWELL BLVD
Glen Ellyn IL 60137-6708

Invoice Date: Nov 18, 2024
Project ID: PR0864082
Customer Number: A00115125
PO Number: SIGNED QUOTE
Payment Terms: Net Due in 60 Days
Payment Due Date: Jan 17, 2025

Location:

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Work Performed

B-Rental Naperville-COD per approved quote 01525909. Thank you, your business is greatly appreciated.

Product	Description	Rate	Amount
P001	Fixed Price	76,254.00 USD / 1 AU	76,254.00 USD

Total Net Amount	76,254.00 USD
Total Tax Amount	0.00 USD
Total	76,254.00 USD

Performed per Carrier's terms and conditions. Carrier reserves the right to assess interest at the maximum rate allowable by law on amounts past due. Carrier Corporation, a Delaware Corp. F.E.I.N.06-0991716

Please remit payment to:
Carrier Corporation
PO box 93844
Chicago, IL 60673-3844

Remit to: carrier.remit@carrier.com

We greatly appreciate the opportunity to service your HVAC needs. To pay by ACH or With Credit Card please visit [Online Service Payments | Carrier Commercial Systems](#).

All Credit Card payments will be assessed an **additional surcharge/fee equal to our average processing cost, not to exceed 3% of the payment amount. There is no fee to pay by ACH**

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof. Any claim for shortage or adjustment must be made within 30 days of receipt of the goods.

For all questions and inquires please call (800) 379-6484



Invoice: 90412667

CARRIER CORPORATION
TERMS AND CONDITIONS OF SALE - EQUIPMENT AND/OR SERVICE

Unless otherwise agreed in a fully executed agreement between the parties governing this transaction, by accepting, acknowledging or paying this invoice, you, the Customer, expressly agree to comply with the version of Carrier's Standard Terms and Conditions of Sale in effect as of the date of this invoice and applicable to the country where the goods are purchased from, and if Carrier is providing only services to Customer, the country where the services are performed which versions are available at: [Commercial Service Forms | Carrier Commercial Service](#) ("Terms & Conditions"). The applicable Terms & Conditions are hereby incorporated by reference. If you have problems accessing the online Terms & Conditions, any questions regarding which version of the Terms & Conditions applies to you, or if you disagree with any of them, please contact your local Carrier representative prior to accepting, confirming, acknowledging, or paying this invoice. Acceptance is expressly limited to the terms of this invoice including this section.

"servicebilling@carrier.com" <servicebilling@carrier.com>

[External] Your Carrier Invoice is Now Available 90412667

"servicebilling@carrier.com" <servicebilling@carrier.com>

Mon, Nov 18, 2024 at 09:53 PM UTC

CC:

BCC:

/*<![CDATA[*<!-- /* Font Definitions */ @font-face {font-family:"Cambria Math"; panose-1:2 4 5 3 5 4 6 3 2 4; mso-font-charset:0; mso-generic-font-family:roman; mso-font-pitch:variable; mso-font-signature:3 0 0 0 1 0;} @font-face {font-family:Calibri; panose-1:2 15 5 2 2 2 4 3 2 4; mso-font-charset:0; mso-generic-font-family:swiss; mso-font-pitch:variable; mso-font-signature:-536858881 -1073732485 9 0 511 0;} /* Style Definitions */ p.MsoNormal, li.MsoNormal, div.MsoNormal {mso-style-unhide:no; mso-style-qformat:yes; mso-style-parent:""; margin:0in; margin-bottom:.0001pt; mso-pagination:widow-orphan; font-size:12.0pt; font-family:"Times New Roman",serif; mso-fareast-font-family:Calibri; mso-fareast-theme-font:minor-latin;} a:link, span.MsoHyperlink {mso-style-noshow:yes; mso-style-priority:99; color:#0563C1; text-decoration:underline; text-underline:single;} a:visited, span.MsoHyperlinkFollowed {mso-style-noshow:yes; mso-style-priority:99; color:#954F72; mso-themecolor:followedhyperlink; text-decoration:underline; text-underline:single;} p.msonormal0, li.msonormal0, div.msonormal0 {mso-style-name:msonormal; mso-style-unhide:no; mso-margin-top-alt:auto; margin-right:0in; mso-margin-bottom-alt:auto; margin-left:0in; mso-pagination:widow-orphan; font-size:12.0pt; font-family:"Times New Roman",serif; mso-fareast-font-family:"Times New Roman"; mso-fareast-theme-font:minor-fareast;} .MsoChpDefault {mso-style-type:export-only; mso-default-props:yes; font-size:10.0pt; mso-ansi-font-size:10.0pt; mso-bidi-font-size:10.0pt; font-family:"Calibri",sans-serif; mso-ascii-font-family:Calibri; mso-ascii-theme-font:minor-latin; mso-fareast-font-family:Calibri; mso-fareast-theme-font:minor-latin; mso-hansi-font-family:Calibri; mso-hansi-theme-font:minor-latin; mso-bidi-font-family:"Times New Roman"; mso-bidi-theme-font:minor-bidi;} /* Page Definitions */ @page {mso-footnote-separator:url("Test_page_email_files/header.htm") fs; mso-footnote-continuation-separator:url("Test_page_email_files/header.htm") fcs; mso-endnote-separator:url("Test_page_email_files/header.htm") es; mso-endnote-continuation-separator:url("Test_page_email_files/header.htm") ecs;} @page WordSection1 {size:8.5in 11.0in; margin:1.0in 1.0in 1.0in 1.0in; mso-header-margin:.5in; mso-footer-margin:.5in; mso-paper-source:0;} div.WordSection1 {page:WordSection1;} --> /*]]>*/

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Carrier Commercial Services | Billing Document

Dear Valued Customer,

Please find the billing document 90412667 posted on 11/18/2024 for the net amount of 76,254.00 USD with the tax 0.00 USD.

Your business and our partnership is greatly appreciated.

If you have any questions, please do not hesitate to contact us.

Best regards,

Your Local Experts

© 2020 Carrier Corporation, All rights reserved.

For all questions and inquiries please call (800) 379-6484

Want to pay this invoice by M/C, Visa, or Amex?

[Pay Online](#)

1 attachment

Billing Document - 90412667.pdf