

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083367

**Vendor Name:** Carrier Corporation

**Check Details:**

**Check Number:** 0337275

**Check Amount:** \$ 12,738.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 90411989

**Invoice Date:** 11/14/2024

**PO Number:** B0001945

**Voucher Number:** V0878127

**Document Type:** AP Invoice

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**Document Below**



Invoice: 90411989

**Bill-To Address**

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

Invoice Date: Nov 14, 2024  
Project ID: PR0776130  
Customer Number: A00115125  
PO Number: B0001945  
Payment Terms: Net Due in 60 Days  
Payment Due Date: Jan 13, 2025

**Location:**

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

**Work Performed**

B-OilChange-19XRV(2)-COD per approved quote 00797010. Thank you, your business is greatly appreciated!

Product	Description	Rate	Amount
P001	Fixed Price	12,738.00 USD / 1 AU	12,738.00 USD
Total Net Amount			12,738.00 USD
Total Tax Amount			0.00 USD
Total			12,738.00 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](mailto: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 inquiries please call (800) 379-6484



Invoice: 90411989

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.

"Gonzalez, Yanneliss" <gonzalezy135@cod.edu>

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**Carrier Invoice 90411989**

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"Gonzalez, Yanneliss" <gonzalezy135@cod.edu>

Wed, Mar 12, 2025 at 07:09 PM UTC

CC:

BCC:

For submission to Chrome River for B0001945.

Thanks,

YG

**Yari Gonzalez**

*College of DuPage*

**Administrative Assistant | Facilities Department**

[gonzalezy135@cod.edu](mailto:gonzalezy135@cod.edu) |ph: 630.942.2314 |f: 630.942.2136

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**1 attachment**

Carrier 90411989.pdf