

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088973
Vendor Name: Trane
Invoice Number: 39116036
Invoice Date: 06/21/18
PO Number: B0356245
Check Number: 0238182
Check Amount: \$ 6,863.03
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0520851
Redaction Type: None
Document Type: AP Invoice

Document Below

**TRANE**

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse WI 54601-7599

REMIT TO:

TRANE US INC.
PO BOX 98167
CHICAGO, IL 60693

For questions concerning this invoice,
please call 888-832-5266.

SOLD TO:

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

APPROVED
07/19/18 - KRISTINE FAY

SHIP TO: COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
COLLEGE OF DUPAGE - TECHNICAL EDUCATION CENTER
ATTN: BOB CLARK (TEC0002 HVAC LAB)
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

TYPE INVOICE	
* NUMBER 39116036	
DATE 21-JUN-18	PAGE 1 of 1
PURCHASE ORDER NUMBER CONTRACT APPROVAL FOR	
PROJECT/JOB NAME COD Training VRF Lab	
ORIGINAL SYSTEM NUMBER 3395586_KOD	
CUSTOMER ACCOUNT # 2751650	
PREVIOUS #	
ORDERING LOCATION	CREDIT JOB/PROJECT # R142860
SALES ORDER#/CALL#/CONTRACT# R1W890	

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP/CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	21-JUL-18		FA-PPD	21-JUN-18	UPGR	
ITEM	DESCRIPTION	UOM / MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
1	4TVB0018B100NC:Variable Line Note: Refrigerant Flow System - Indoo Model Number: 4TVB0018B100NC Tag Number: IDU - 1		1.00			
2	1289 Telkonet VRF Controller: Model Number: 1289 Telkonet VRF Controller		1.00			
INVOICE REVIEWED OKAY TO PAY						

PLEASE REFER TO INVOICE NUMBER WITH YOUR PAYMENT. 1636
BRIDGET MCFARLAND 07/17/18

***	SUBTOTAL	TAX	FREIGHT	TOTAL
	628.30	0.00	0.00	628.30

To view or pay your invoice online,
Visit www.comfortsite.com.
New users sign up at www.trane.com/invoices.

Federal Tax ID: 25-0900465

Currency: USD

0.5% Discount:

*Payment within 10 days of invoice date

*Account must be current

From: mcfarl@cod.edu
Sent: Thu Jun 28 12:35:03 CDT 2018
To: invoicing@cod.edu
CC: clarkr307@cod.edu
Subject: FW: Close out. JOB# R142860

OK TO PAY B0356245

1. \$5628.73

2. \$628.30

Total \$6257.03

Bridget

Bridget McFarland

Business and Technology Division | Program Support Specialist
College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
phone 630.942.8419 | mcfarl@cod.edu

From: Clark, Robert
Sent: Thursday, June 28, 2018 12:30 PM
To: McFarland, Bridget <mcfarl@cod.edu>
Subject: Fw: Close out. JOB# R142860

Bob Clark Ed.D. CTE

Business and Technology | HVACR Coordinator
College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
Phone: 630.942.3068 | TEC 1057 | clarkr307@cod.edu

"...if we teach today as we taught yesterday, we rob our children of tomorrow..."--John Dewey

From: Iorio, Vanessa <Vanessa.iorio@trane.com>
Sent: Wednesday, June 27, 2018 3:27 PM
To: Clark, Robert
Subject: FW: Close out. JOB# R142860

Bob,

Please let me know what more you need from me on this. I am terribly sorry you got caught in the middle of our Mitsubishi transition with this one and all the delays in shipment.

Vanessa Iorio

Sales Engineer

Trane Chicago / Central Illinois

Ingersoll Rand

7100 S. Madison Street

Willowbrook, IL 60527

Office: 630.734.6171

Mobile: 312.459.4724

E-mail: Vanessa.lorio@trane.com

Websites: www.trane.com/chicago | www.trane.com



From: Wisniewski, Daniel

Sent: Wednesday, June 27, 2018 3:16 PM

To: Christensen, Laura <LCHRISTENSEN@TRANE.COM>

Cc: clarkr307@cod.edu; Iorio, Vanessa <Vanessa.lorio@trane.com>

Subject: RE: Close out. JOB# R142860

Attached are the two invoice I show open on this job.

Thanks,

Dan Wisniewski

Trane Financial Services

Ingersoll Rand

3600 Pammel Creek Rd

La Crosse, WI 54601

Phone: 608-787-4251

Fax: 608-787-2409

Email: Daniel.Wisniewski@irco.com

From: Christensen, Laura

Sent: Wednesday, June 27, 2018 12:15 PM

To: Wisniewski, Daniel <Daniel.Wisniewski@irco.com>

Cc: clarkr307@cod.edu; Iorio, Vanessa <Vanessa.lorio@trane.com>

Subject: FW: Close out. JOB# R142860

Subject: FW: Close out. JOB# R142860

Dan:

See e-mail below please provide the customer with all invoice for above job.

From: Clark, Robert [mailto:clarkr307@cod.edu]

Sent: Wednesday, June 27, 2018 11:32 AM

To: Iorio, Vanessa <Vanessa.lorio@trane.com>

Subject: Close out.

Just wondering if everything is received? I still have the we owe you 6257.05. Is there anyway to get an invoice? Tomorrow is close out for the year. I need it today please.

Bob

Bob Clark Ed.D. CTE

Business and Technology | HVACR Coordinator

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

Phone: 630.942.3068 | TEC 1057 | clarkr307@cod.edu

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088973
Vendor Name: Trane
Invoice Number: 39109552
Invoice Date: 06/20/18
PO Number: B0356245
Check Number: 0238182
Check Amount: \$ 6,863.03
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521008
Redaction Type: None
Document Type: AP Invoice

Document Below

**TRANE®**Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse WI 54601-7599

REMIT TO:

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PO BOX 98167
CHICAGO, IL 60693For questions concerning this invoice,
please call 888-832-5266.

SOLD TO:

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137**APPROVED**
07/19/18 - KRISTINE FAY

SHIP TO/SERVICE LOCATION:

COLLEGE OF DUPAGE - TECHNICAL EDUCATION CENTER
ATTN: BOB CLARK (TEC0002 HVAC LAB)
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

TYPE INVOICE	
* NUMBER 39109552	
DATE 20-JUN-18	PAGE 1 of 1
PURCHASE ORDER NUMBER CONTRACT APPROVAL FOR	
PROJECT/JOB NAME COD Training VRF Lab	
ORIGINAL SYSTEM NUMBER 3393137_KOD	
CUSTOMER ACCOUNT # 2751650	
PREVIOUS #	
ORDERING LOCATION	CREDIT JOB/PROJECT # R142860
SALES ORDER#/CALL#/CONTRACT# R1W890	

PAYMENT TERMS N30		DUE DATE 20-JUL-18	FOB	FREIGHT TERMS FA-PPD	SHIP/CLOSE DATE 19-JUN-18	SHIP VIA EXPR	SHIPPING REFERENCE	
ITEM	DESCRIPTION				UOM / MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	4TVR0072C300NA:Variable Line Note: Refrigerant Flow System - Outdo Model Number: 4TVR0072C300NA Tag Number: CU - 1					1.00		
INVOICE REVIEWED OKAY TO PAY								

* PLEASE REFERENCE NUMBER WITH YOUR PAYMENT 39109552

** PAY IN 10 DAYS FOR 0.5% DISCOUNT; ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS

BRIDGET MCFARLAND 07/18/18To view or pay your invoice online,
Visit www.comfortsite.com.
New users sign up at www.trane.com/invoices.

***SUBTOTAL	TAX	FREIGHT	TOTAL
5,628.73	0.00	0.00	5,628.73

Currency: USD

Federal Tax ID: 25-0900465

0.5% Discount:

*Payment within 10 days of invoice date

*Account must be current

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2. \$628.30

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Bridget McFarland

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Ingersoll Rand

3600 Pammel Creek Rd

La Crosse, WI 54601

Phone: 608-787-4251

Fax: 608-787-2409

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Sent: Wednesday, June 27, 2018 12:15 PM

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TRANE®

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088973
Vendor Name: Trane
Invoice Number: 4495557
Invoice Date: 06/20/18
PO Number:
Check Number: 0238182
Check Amount: \$ 6,863.03
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0521025
Redaction Type: None
Document Type: AP Invoice

Document Below

**TRANE**

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Page 1 of 1

Invoice

For questions please contact:

TCS Parts CO - Willowbrook, IL

Tel: (630) 455-9900

Fax: (630) 327-7120

APPROVED

Trane U.S. Inc.

P. O. Box 98167

CHICAGO, IL 60658

07/23/18 - BRUCE SCHMIEDLInvoice Number **4495557**Invoice Date **20-JUN-18**Customer No. **102659**Reference No. **7733231**

Job ID

Payment Terms **.5%10 NET30**Payment Due Date **20-Jul-2018**Discount Date **30-Jun-2018**Internal Account **2751650**

Bill To

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137
UNITED STATES

Please submit all tax exemption forms online at <http://taxexempt.lrco.com>

Sold To

COLLEGE OF DUPAGE_TCSEC2751650
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD

Ship To

COLLEGE OF DUPAGE_TCSEC2751650
7100 S MADISON ST
WILLOWBROOK, IL 60527-5505
UNITED STATES

GLEN ELLYN, IL 60137
UNITED STATES

TAX/GST ID: 25-0900455	State Tax: 0.00 0.00%	County Tax: 0.00 0.00%	City Tax: 0.00 0.00%	District Tax: 0.00 0.00%
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Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	606.00	0.00	0.00	0.00	606.00

Special Instructions:

Sales Order	Order Date	Ship Date	Purchase Order
7733231			358514

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	R404A-24	REFRIGERANT; R404A 24 LB CYLINDER REFRIGERANT; R404A 24 LB CYLINDER	6	EA	101.00	606.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/18/18

Form: 07310/03/4/07

TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face and at www.trane.com/PartsTermsOfSale



From: garciag@cod.edu
Sent: Tue Jul 03 13:45:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices 15 each

Glenda

Glenda Garcia | Administrative Assistant

Facilities Operations

College of DuPage

425 Fawell Blvd. | CMC 1000 | Glen Ellyn, IL 60137-6599

Phone (630) 942-2314 | Fax (630) 942-2136 garciag@cod.edu

"Don't allow anybody to make you feel like you are nobody"

Dr. Martin Luther King, Jr.

"You must be the change you want to see in the world"

Mahatma Gandhi