

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1518835

Vendor Name: Refrigeration Training Service

Invoice Number: 1771

Invoice Date: 10/22/18

PO Number: P0360900

Check Number: E0070071

Check Amount: \$ 655.00

Check Date: 10/31/2018

Department ID: 00073

Reviewer Name:

Voucher Number: V0540611

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



New Steps to Learning

## Invoice # 1771

Refrigeration Training Services, LLC  
6609 Briarcroft Street  
Clifton, VA 20124-1211  
Phone: 703-830-6004 Fax: 703-830-2144  
Fed Tax ID# 54-2039375

Irene Wirz: irene@hvacteaching.com

Bill To Customer #: RTS0202

School/Co College of Dupage  
Attn: Accounts Payable, SRC2049  
Address 425 Fawell Blvd  
City Glen Ellyn  
Phone 630-942-2228 Ext:

**3 WAY MATCH**  
State IL Zip 60137-6599  
email: invoicing@cod.edu

Misc

Date 10/22/18  
PO # 360900  
Virginia Tax Ex.#

Ord	Shpd	Description	Unit Price	Total
1	1	A/C & Refrigeration Systems Instructor CD v3	\$495.00	495.00
1	1	<b>Special Offer Discount - Upgrade A/C Refv2 to v3</b>	-\$345.00	-345.00
1	1	HVACR Electrical Systems Instructor CD v2	\$495.00	495.00
		NATE Test Prep - Core Instructor CD v1.2	\$125.00	
		NATE Test Prep - A/C & HP Instructor CD v2	\$125.00	
<b>Please note: the CDs listed above are priced for a single user - Thanks</b>				

Sub-Total \$ 645.00

S&H \$ 10.00

VA Sales Tax 6% \$ -

**PAID**

**TOTAL DUE \$ 655.00**

Payment Method:

Credit Card #

Check#

PayPal

Shipping Information: Date Shipped: October 22, 2018

To: PURCHASING, MANAGER PO#360900  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Please request enough CDs for each instructor**

RTS CDs are copyrighted material under international law and must not be duplicated or shared.

**Thank you for your order**

-----  
From: irene@hvacteaching.com  
Sent: Mon Oct 22 11:29:26 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for PO#360900  
-----

Hello Accounts Payable person,  
Attached is the invoice for PO#360900 released today, 10/22/18.  
Please let me know if there is anything else you need.

Thanks and have a great day,

*Irene*

Irene and Dick Wirz

***Refrigeration Training Services***

O: 703.830.6004/F: 703.830.2144

irene@hvacteaching.com

teacherwirz@hvacteaching.com