

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088894
Vendor Name: Thermflo Inc.
Invoice Number: SC-17207
Invoice Date: 10/29/18
PO Number: P0360711
Check Number: 0244691
Check Amount: \$ 997.00
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541014
Redaction Type: None
Document Type: AP Invoice

Document Below

THERMFLO™

POWERING BUSINESS AS USUAL

INVOICE

Invoice No. SC-17207

SOLD TO:

College of DuPage
425 Fawell Blvd
Attn: Accounts Payable
Glen Ellyn, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
SC 3060-C-G
Glen Ellyn, IL 60137

APPROVED

11/05/18 - PRICE SCHEDULE

Account No	PO Number	Ship To	Date Shipped	Terms	Invoice Date	Page
COLLEG00	360711			Net 30	10/29/2018	1

Gold – Maintenance Service Agreement – Annual Inspection – for:

One (1) 80kW 3P NG Generac Generator - Model #19694780200, Serial #9675945
One (1) 104amp ASCO Transfer Switch - Model #D03AISA30104NGXC, Serial #1179911RE
One (1) 200amp ASCO Transfer Switch - Model #D03ATSA30200NGXC, Serial #1179912RE

Service Agreement Term Dates:

August 1, 2018 – July 31, 2019

Item No	Quantity	Description	Unit Price	Extended
	1	PM Inspection Agreement	997.00	997.00

TOTAL AMOUNT 997.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18**

PLEASE UPDATE YOUR RECORDS! WE MOVED!

875 Busch Parkway, Buffalo Grove, IL 60089

SERVICE | DESIGN-BUILD | SPECIAL PROJECTS | THERMAL MANAGEMENT | ELECTRICAL AND STANDBY POWER

THERMFLO, INC | 875 BUSCH PARKWAY, BUFFALO GROVE, IL 60089 | MAIN 847-541-0029 | FAX 847-541-0272 | THERMFLO.COM

From: rsajbel@Thermflo.com
Sent: Mon Oct 29 10:47:58 CDT 2018
To: invoicing@cod.edu
CC: ssode@Thermflo.com,jgoldberg@Thermflo.com
Subject: College of DuPage - Service Agreement Invoice

Hello,

Attached is your most recent invoice for your service agreement. If you have any questions or concerns, please let us know.

Thank you for your business.

Rebecca Sajbel

Service Agreement Administrator | P: 847.353.5341 | F: 847.541.0272

THERMFLO 875 Busch Parkway, Buffalo Grove, IL 60089

rsajbel@thermflo.com | www.thermflo.com

Service | Design-Build | Special Projects | Thermal Management | Electrical & Standby Power

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