

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088973  
Vendor Name: Trane  
Invoice Number: 5252041  
Invoice Date: 10/30/18  
PO Number: P0360947  
Check Number: 0244693  
Check Amount: \$ 829.95  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0541416  
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

# Invoice

Invoice Number **5252041**

For questions please contact:

TCS Parts CO - Willowbrook, IL

Tel: (630) 455-9900

Fax: (630) 323-7420

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 98167  
CHICAGO, IL 60693

Invoice Date

30-OCT-2018

Customer No.

102659

Reference No.

8652474

Job ID

Payment Terms

.5%10 NET30

Payment Due Date

29-Nov-2018

Discount Date

09-Nov-2018

Internal Account

2751650

**Bill To**

COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137  
UNITED STATES

**APPROVED****11/08/18 - CHARLES BOONE**

Customer Tax ID

Please submit all tax exemption forms online at <http://taxexempt.lrc.com>**Sold To**

COLLEGE OF DUPAGE\_TCSEC2751650  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137  
UNITED STATES

**Ship To**

COLLEGE OF DUPAGE\_TCSEC2751650  
7100 S MADISON ST  
WILLOWBROOK, IL 60527-5505  
UNITED STATES

Inco Terms	FCA
Supply Location	TCS Parts CO - Willowbrook, IL
Shipping Method	
Tracking No.	
Freight Terms	Prepay & Add
Bill of Lading	
Container No	

Tax/GST ID: 25-0900465	State Tax: 0.00 0.00%	County Tax: 0.00 0.00%	City Tax: 0.00 0.00%	District Tax: 0.00 0.00%
PST/QST ID:				

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	400.00	0.00	0.00	0.00	400.00

Special Instructions	
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Sales Order	Order Date	Ship Date	Purchase Order
8652474			360947

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	R404A-24	REFRIGERANT; R404A 24 LB CYLINDER REFRIGERANT; R404A 24 LB CYLINDER	4	EA	100.00	400.00

**INVOICE REVIEWED****OKAY TO PAY****DAVID KRAMER 11/07/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088973  
Vendor Name: Trane  
Invoice Number: 5252062  
Invoice Date: 10/30/18  
PO Number: P0361095  
Check Number: 0244693  
Check Amount: \$ 829.95  
Check Date: 11/14/2018  
Department ID: 20020  
Reviewer Name: Kathy Striplin  
Voucher Number: V0541417  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

# Invoice

Invoice Number **5252062**

For questions please contact:

TCS Parts CO - Willowbrook, IL

Tel: (630) 455-9900

Fax: (630) 323-7420

## Remit Payment To

Trane U.S. Inc.  
P. O. Box 98167  
CHICAGO, IL 60693

Invoice Date **30-OCT-2018**

Customer No. **102659**

Reference No. **8694125**

Job ID

Payment Terms **.5%10 NET30**

Payment Due Date **29-Nov-2018**

Discount Date **09-Nov-2018**

Internal Account **2751650**

## Bill To

COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137  
UNITED STATES

**APPROVED**

**11/06/18 - BRUCE SCHMIEDL**

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

## Sold To

COLLEGE OF DUPAGE\_TCSEC2751650  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137  
UNITED STATES

## Ship To

COLLEGE OF DUPAGE\_TCSEC2751650  
7100 S MADISON ST  
WILLOWBROOK, IL 60527-5505  
UNITED STATES

Incoterms	FCA
Supply Location	TCS Parts CO - Willowbrook, IL
Shipping Method	
Tracking No.	
Freight Terms	Prepay & Add
Bill of Lading	
Container No.	

Tax/GST ID: 25-0900465	State Tax: 0.00 0.00%	County Tax: 0.00 0.00%	City Tax: 0.00 0.00%	District Tax: 0.00 0.00%
PST/QST ID:				

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	429.95	0.00	0.00	0.00	429.95

Special Instructions	
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Sales Order	Order Date	Ship Date	Purchase Order
8694125			JASON JASNOCH-VERBAL

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	R410A-25	REFRIGERANT; R410A 25 LB CYLINDERREFRIGERANT; R410A 25 LB CYLINDER	5	EA	85.99	429.95

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/06/18**