

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592206
Vendor Name: Thermosystems LLC
Invoice Number: 1040
Invoice Date: 06/24/20
PO Number: B0373625
Check Number: E0085486
Check Amount: \$ 17,234.00
Check Date: 07/06/2021
Department ID: 21045
Reviewer Name: Kathy Striplin
Voucher Number: V0688261
Redaction Type: None
Document Type: AP Invoice

Document Below

Thermosystems, LLC

960 Industrial Drive Unit 1
Elmhurst, IL 60126

Phone (630)599-0007 Fax (630)629-9694

Customer ID 1861

Don Inman
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEC Chiller #1 Rebuild

Invoice# 1040

Date 06/24/2021 Page# 1

Job ID 22543

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO# BO 373625

Description	Quantity	U/M	Price	Total
Material for TEC Chiller #1 Rebuild	1.00		\$7,234.00	\$7,234.00
Jobsite Meeting for Chiller Rebuilds	1.00		\$10,000.00	\$10,000.00

APPROVED
06/29/21 - DONALD INMAN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/28/21

Net Amount Due

\$17,234.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jun 28 07:15:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z56R_04VVB5SDE001RL9.tif]