

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592206
Vendor Name: Thermosystems LLC
Invoice Number: 1039
Invoice Date: 06/24/21
PO Number: B0373625
Check Number: E0085773
Check Amount: \$ 56,491.00
Check Date: 07/26/2021
Department ID: 21045
Reviewer Name: Kathy Striplin
Voucher Number: V0688260
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 #2 Rebuild

Invoice# 1039

Date 06/24/2021 Page# 1

Job ID 22544

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO# BO 373625

Description	Quantity	U/M	Price	Total
Labor for TEC Chiller #2 Rebuild	1.00		\$49,257.00	\$49,257.00
Material for TEC Chiller #2 Rebuild	1.00		\$7,234.00	\$7,234.00

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

**APPROVED
06/28/21 - DONALD INMAN**

Net Amount Due

\$56,491.00

From: Janet Gundt <jgundt@thermohvac.com >
Sent: Thu Jun 24 16:09:12 CDT 2021
To: inmand1960@cod.edu, invoicing@cod.edu
CC:
Subject: [External] RE: Invoice for Bond

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Don,

I have attached Invoice 1039 is for TEC Chiller #2 – 100% and Invoice 1040 is for TEC Chiller #1 – Material 100%, \$10,000 jobsite meetings. Please let me know if you need anything else.

Thank you.

Janet Gundt
Thermosystems, LLC
960 N. Industrial Dr., Unit 1
Elmhurst, IL 60126
D 630-433-4230
O 630.616.8600
jgundt@thermohvac.com
www.thermohvac.com



From: Inman, Donald <inmand1960@cod.edu>
Sent: Thursday, June 24, 2021 9:33 AM
To: Janet Gundt <jgundt@thermohvac.com>; Invoicing <invoicing@cod.edu>
Subject: RE: Invoice for Bond

I stand corrected,
I see that whopping 856 in the books (which means I approved it without remembering)

Invoice Chiller 2 @100%, 100% parts for Chiller 1,
Jobsite meetings 10,000.

Don

From: Janet Gundt <jgundt@thermohvac.com>
Sent: Friday, May 28, 2021 10:23 AM
To: Invoicing <invoicing@cod.edu>; Inman, Donald <inmand1960@cod.edu>
Subject: Invoice for Bond

Good Morning Don,

Please see attached Invoice #22714 for processing. The UPS tracking number is 1Z5444Y20395273163.
Let me know if you need anything else.

Thank you.

Janet Gundt

Thermosystems, LLC

960 N. Industrial Dr., Unit 1

Elmhurst, IL 60126

D 630-433-4230

O 630.616.8600

jgundt@thermohvac.com

www.thermohvac.com



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[attachment: Invoice# 1039.pdf]

[attachment: Invoice# 1040.pdf]