

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088939
Vendor Name: Thermosystems Inc
Invoice Number: 1133
Invoice Date: 3/25/2022
PO Number: B0000572
Check Number: 0299370
Check Amount: \$ 41,152.00
Check Date: 05/27/2022
Voucher Number: V0739281
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

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

CAP Chiller 126 Rebuild BIC Chiller #3

Invoice#

1133

Date 03/25/2022

Page# 1

Job ID 22545

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO# BO 373625

Description	Quantity	U/M	Price	Total
Phase ID: 2 Material to buy supplies for this job				
Labor & material to date for CAP Chiller 126	1.00		\$41,152.00	\$41,152.00
Rebuild BIC Chiller #3				

Net Amount Due

\$41,152.00

"Barrios, Isabel" <barriosi142@cod.edu>

Invoice# 1133.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Apr 25, 2022 at 01:07 PM GMT

CC:

BCC:

1 attachment

Invoice# 1133.pdf