

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088849  
Vendor Name: Temperature Equipment  
Invoice Number: 7341383-00  
Invoice Date: 9/2/2022  
PO Number: P0003808  
Check Number: 0302439  
Check Amount: \$ 19.71  
Check Date: 09/13/2022  
Voucher Number: V0752610  
Document Type: AP Invoice

Document Below

# INVOICE

Temperature Equipment Corp  
National Excelsior Company  
17725 Volbrecht Road  
Lansing, IL 60438  
(708) 418-0900 FAX (708) 418-5100



INVOICE DATE	INVOICE NO.
09/02/22	7341383-00

SEND CHECKS TO:

Temperature Equipment Corporation  
PO Box 854503  
Minneapolis, MN 55485-4503

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
PO#P0003808  
GLEN ELLYN, IL 60137

SHIP POINT			SHIP VIA		SHIP DATE		TERMS	
** Drop Ship **			Best Way		09/02/22		net 60	
INSTRUCTIONS			P.O. NUMBER		CUST #		TM	
			P0003808		2940		05	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
1	8TB0274 O-RING	00000	1	0	1	each	0.92	0.92
2	8TB0276 O-RING	00000	1	0	1	each	3.42	3.42
2	Lines Total		Qty Shipped Total		2	Total		4.34
						Freight In		15.00
						Spec Hand		0.50
						Invoice Total		19.84

All returns must be made within 60 days of invoice date. All Returns must be authorized and have a return material order number.

1.50 % SERVICE CHARGE WILL BE ASSESSED IF NOT PAID AFTER 60 DAYS

Last Page

Cash Discount

0.00

If Paid By 09/02/22 NET 11/01/22

Temperature Equipment Corporation/National Excelsior Company via TermSync  
<termsync@termsync.com>

[External] Invoices 30 days past due or more Sep 07 2022

Temperature Equipment Corporation/National Excelsior Company via TermSync  
<termsync@termsync.com>

Wed, Sep 7, 2022 at 04:08 PM GMT

CC:

BCC:

body .page\_one { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 14px; }

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.

Please reply to this email address, to ensure your reply reaches your vendor.  
Please do not reply to <termsync@termsync.com> as this mailbox is not monitored.



## COLLEGE OF DUPAGE

Temperature Equipment Corporation and National Excelsior certainly appreciate your business; however your account is now past due 30 days or more. We ask that you take immediate action to remedy this situation. Our team is ready to assist you should you have a need to discuss this matter.

### Invoices over 30 days late 2 invoices

Invoice Number	Invoice Date	Customer Id	Amount	Invoice Due Date		Scheduled Pay Date	
7286418-00	Jun 15 2022	2940	172.56 USD	Jul 31 2022	ⓘ		<a href="#">View Details</a>
7286418-01	Jun 24 2022	2940	3,271.58 USD	Jul 31 2022	ⓘ		<a href="#">View Details</a>

**3,444.14 USD**

## Other Open Invoices 3 invoices

Invoice Number	Invoice Date	Customer Id	Amount	Invoice Due Date	Scheduled Pay Date	
7256859-00	Jul 05 2022	2940	527.62 USD	Aug 31 2022 ⓘ		<a href="#">View Details</a>
83122-99	Aug 31 2022	2940	51.66 USD	Aug 31 2022 ⓘ		<a href="#">View Details</a>
7341383-00	Sep 02 2022	2940	19.84 USD	Nov 01 2022		<a href="#">View Details</a>

**599.12 USD**

As Of	Past Due	Due Within 7 Days	Other Current	Account Balance
Sep 07 2022	4,023.42 USD	0.00 USD	19.84 USD	<b>4,043.26 USD</b>

[View Your Full Account Statement](#)

[Sign Up for AutoPay](#)

Temperature Equipment Corporation  
National Excelsior Company  
18500 N Creek Drive  
Tinley Park, IL 60477  
(708)418-7920

Powered by [TermSync](#)

## 4 attachments

2940\_7286418-01\_1656336849.pdf

2940\_7256859-00\_1657115323.pdf

2940\_7341383-00\_1662561014.pdf

2940\_7286418-00\_1655386554.pdf