

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088973

Vendor Name: Trane US Inc

Invoice Number: 11993569

Invoice Date: 4/12/2022

PO Number:

Check Number: 0302442

Check Amount: \$ 1,608.82

Check Date: 09/13/2022

Voucher Number: V0738584

Document Type: AP Invoice

Document Below



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

Credit Memo

CM Number **11993569**

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

CM Date **12-APR-2022**

Customer No. **102659**

Reference No. **17176209**

Internal Account **2751650**

Payment Terms

Payment Due Date **12-Apr-2022**

Discount Date

Customer Tax ID

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

Bill To

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

Sold To

COLLEGE OF DUPAGE_TCSEC2751650
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE_TCSEC2751650
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

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Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:				

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	-231.14	0.00	0.00	0.00	-231.14

Special Instructions	Original Invoice Number = 11892015
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Sales Order	Order Date	Ship Date	Purchase Order
17176209			P0002490

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	SHF02770	SHAFT; FLEXIBLE 25 FOOT FOR 7/16 INCH -1/12 INCH ID TUBES W/QUICK CONNECT	-1	EA	231.14	-231.14

TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face and at www.trane.com/PartsTermsOfSale

TRANE
TECHNOLOGIES

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

Attached Image

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

Mon, Apr 18, 2022 at 06:55 PM GMT

CC:

BCC:

1 attachment

4274_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088973
Vendor Name: Trane US Inc
Invoice Number: 12821798
Invoice Date: 8/12/2022
PO Number: P0004056
Check Number: 0302442
Check Amount: \$ 1,608.82
Check Date: 09/13/2022
Voucher Number: V0750128
Document Type: AP Invoice

Document Below



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

Invoice

Invoice Number **12821798**

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 **12-AUG-2022**

Customer No. **102659**

Reference No. **18184316**

Internal Account **2751650**

Payment Terms **.5%10 NET30**

Payment Due Date **11-Sep-2022**

Discount Date **22-Aug-2022**

Bill To

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

Customer Tax ID

Inco Terms

Supply Location TCS Parts CO - Willowbrook, IL

Shipping Method

Tracking No.

Freight Terms

Bill of Lading

Sold To

COLLEGE OF DUPAGE_TCSEC2751650
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE_TCSEC2751650
425 FAWELL BLVD
ATTN DAVE DITCHFIELD BIC
GLEN ELLYN, IL 60137-6708
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

IReceptables - access invoice copies, account balances & make payments.

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Tax/GST ID: 25-0900465 State Tax: 0.00 0.0000% County Tax: 0.00 0.0000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000%
PST/QST ID:

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1839.96	0.00	0.00	0.00	1839.96

Special Instructions

Sales Order	Order Date	Ship Date	Purchase Order
18184316			P0004056

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	R410A-25	REFRIGERANT; R410A 25 LB CYLINDERREFRIGERANT; R410A 25 LB CYLINDER	4	EA	459.99	1,839.96

TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face and at www.trane.com/PartsTermsOfSale

TRANE
TECHNOLOGIES

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

Attached Image

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

Thu, Aug 18, 2022 at 07:21 PM GMT

CC:

BCC:

1 attachment

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