

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1356056
Vendor Name: Goodman Manufacturing
Invoice Number: CL46361
Invoice Date: 8/12/2022
PO Number: P0004019
Check Number: E0091646
Check Amount: \$ 3,140.49
Check Date: 09/28/2022
Voucher Number: V0757703
Document Type: AP Invoice

Document Below

**INVOICE****Bill To:**

COLLEGE OF DUPAGE

*COMMUNITY COLLEGE DIST 502

425 FAWELL BLVD

Remit Payment To:

Daikin Comfort Technologies Distribution

P.O. BOX 660503

DALLAS, TX 75266-0503

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

Page:

1

Invoice:

CL46361

Invoice Date:

08/12/2022

Due Date:

09/10/2022

Customer#:

165658

Branch#:

470

Customer P.O.#	Sales Person	Job Name	Ship Date	Ship Via	FT. Payment
P0004019	HSE		08/10/22	Direct	Prepaid

Description	U/M	Qty	Unit Price	Ext. Price
1 NSS26GAG603696 GALV SHEET 26GA G60 36X96 CL46361 Payment of 3140.49 Due on 09/10/22 If paid By You Owe 3140.49	EA	135	21.49000	2,901.15

Thank you for your order!

THIS INVOICE IS SUBJECT TO OUR TERMS AND CONDITIONS OF SALE FOUND AT
<https://www.goodmannfg.com/terms-of-sale>, WHICH TERMS AND CONDITIONS
ARE INCORPORATED HEREIN BY REFERENCE.

Warrenville Branch #470
Telephone : 630-393-4088

For questions, concerning this invoice call:
713-861-2500

WANT 24-HOUR PRICING AND ORDERING?
REGISTER TO ACCESS OUR NEW ONLINE STORE TODAY!
WWW.GOODMAN-DEALERS.COM, WWW.DAIKINHUB.COM
OR WWW.AMANA-HAC-DEALERS.COM

Please reference invoice number on remittance or include a copy of this document

The following Terms of Sale are agreed to and accepted:
(1) Invoices paid after due date will be assessed a late payment service charge of
1.5% per month or the maximum applicable by law, whichever is less
(2) All returns subject to a 20% restocking fee.

Amount	\$2,901.15
Tax%	239.34
Freight	0.00
Other	0.00
Total Due	\$3,140.49

Audrius Vitkauskas <Audrius.Vitkauskas@daikincomfort.com>

[External] Invoice Printout for Order CL46361

Audrius Vitkauskas <Audrius.Vitkauskas@daikincomfort.com> Thu, Sep 22, 2022 at 04:36 PM GMT

CC:

BCC:

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 see the attached invoice printout for order CL46361.

Daikin Comfort Technologies Manufacturing, L.P.
19001 Kernier Road
Waller, TX 77484
713.861.2500

1 attachment

INVOICE_CL46361.PDF