

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088849
Vendor Name: Temperature Equipment
Invoice Number: 7407921-01
Invoice Date: 10/31/2022
PO Number:
Check Number: 0310378
Check Amount: \$ 636.22
Check Date: 03/14/2023
Voucher Number: V0774486
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.
10/31/22	7407921-01

SEND CHECKS TO:

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

SHIP TO:

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 ATTN ENGINEERING 6309422129
 GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

SHIP POINT			SHIP VIA		SHIP DATE		TERMS
** Drop Ship **			RCD347 2day		10/30/22		net 60
INSTRUCTIONS			P.O. NUMBER		CUST #		TM
			p0004045		2940		05
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
5	COPIED FROM 7333730 TOLD NONRETURNABLE ka56zz029 00000 RUBBER SPACER	4	0	4	EA	14.40	57.60
1	Lines Total	Qty Shipped Total		4	Total		57.60
					Freight In		15.00
					Spec Hand		36.00
					Invoice Total		108.60

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 10/31/22 NET 12/30/22

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

[External] You have a new invoice(s) from Temperature Equipment Corporation/National Excelsior Company

Temperature Equipment Corporation/National Excelsior Company via TermSync

<termsync@termsync.com>

Wed, Nov 2, 2022 at 01:00 AM GMT

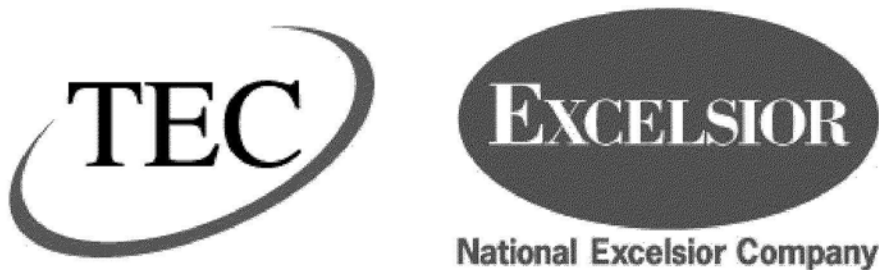
CC:

BCC:

body { font-family: helvetica, arial, 'sans serif'; font-size: 14px; }

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You have a new invoice(s) from Temperature Equipment Corporation/National Excelsior Company.

Invoice #	Due Date	Amount	
7407921-01	Dec 30 2022	108.60 USD	View

Sign Up for
AutoPay

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1 attachment

invoice_delivery_2022-11-02.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088849
Vendor Name: Temperature Equipment
Invoice Number: 7256859-00
Invoice Date: 7/5/2022
PO Number: P0006002
Check Number: 0310378
Check Amount: \$ 636.22
Check Date: 03/14/2023
Voucher Number: V0774511
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.
07/05/22	7256859-00

SEND CHECKS TO:

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

SHIP TO:

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 ATTN P00003481
 GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

SHIP POINT		SHIP VIA		SHIP DATE		TERMS	
** Drop Ship **		RCD 361 grnd		07/05/22		1%10th prox	
INSTRUCTIONS		P.O. NUMBER		CUST #		TM	
CHC CH1		poooo3481		2940		05	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	GAVE PART NUMBER RC6600035 00000 SENSOR KIT	2	0	2	EA	254.37	508.74
1	Lines Total	Qty Shipped Total		2	Total		508.74
					Freight In		15.00
					Spec Hand		3.88
					Invoice Total		527.62

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

5.09

If Paid By 08/10/22 NET 08/31/22

[External] Invoices 30 days past due or more Oct 26 2022

Temperature Equipment Corporation/National Excelsior Company via TermSync

<termsync@termsync.com>

Wed, Oct 26, 2022 at 04:01 PM GMT

CC:

BCC:

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

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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 3 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	ⓘ	Disputed	View Details
7256859-00	Jul 05 2022	2940	527.62 USD	Aug 31 2022	ⓘ		View Details
	Aug 31						View

83122-99	2022	2940	51.66 USD	Aug 31 2022	ⓘ	Details
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751.84 USD

Other Open Invoices 1 invoice

Invoice Number	Invoice Date	Customer Id	Amount	Invoice Due Date		Scheduled Pay Date	
93022-99	Sep 30 2022	2940	55.24 USD	Sep 30 2022	ⓘ		View Details

55.24 USD

As Of	Past Due	Due Within 7 Days	Other Current	Account Balance
Oct 26 2022	807.08 USD	0.00 USD	0.00 USD	807.08 USD

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

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2 attachments

2940_7256859-00_1657115323.pdf

2940_7286418-00_1655386554.pdf