

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592206
Vendor Name: Thermosystems LLC
Invoice Number: 0106303
Invoice Date: 3/9/2023
PO Number:
Check Number: E0094472
Check Amount: \$ 51.31
Check Date: 03/29/2023
Voucher Number: V0779742
Document Type: AP Invoice

Document Below

Thermosystems, LLC

Building System Solutions
960 Industrial Drive Unit 1
Elmhurst, IL 60126

630-693-0920
630-693-0921 (fax)
parts@thermohvac.com

Credit Memo 0106303

Date 3/9/2023
Credit Order 0114675

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Jason Jasnoch
630.942.2129
invoicing@cod.edu

Ship To

College of DuPage
Attn: PO#P0006032
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship Via	PO	Reference	Rep	Terms
Ground	P0006032	Cust	KR	Net 30 Days
Description	Quantity	Price	Amount	
Cylinder 102 1519702	-1 Ea	198.63 Ea	-198.63	
Shipping Charges(ToBeDeterm*) Shipping	-1 Ea	25.45 Ea	-25.45	
Restocking Charge Restocking Fee	1 Ea	49.66 Ea	49.66	
SO 0114350 & Invoice # 0106009				

Total -174.42

Balance Due (\$174.42)

"cdoolin@thermohvac.com" <cdoolin@thermohvac.com>

[External] Credit Memo

"cdoolin@thermohvac.com" <cdoolin@thermohvac.com>

Thu, Mar 9, 2023 at 03:42 PM UTC

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.

Your credit memo is attached. Please utilize on your next payment.

Thank you for your business - we appreciate it very much.

Sincerely,

Thermosystems Building System Solutions

Chris Doolin
Aftermarket Sales
630-693-0920

1 attachment

Credit Memo - 0106303.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592206
Vendor Name: Thermosystems LLC
Invoice Number: 0106623
Invoice Date: 3/23/2023
PO Number: P0006442
Check Number: E0094472
Check Amount: \$ 51.31
Check Date: 03/29/2023
Voucher Number: V0780320
Document Type: AP Invoice

Document Below

Thermosystems, LLC

Building System Solutions
960 Industrial Drive Unit 1
Elmhurst, IL 60126

Phone 630-693-0920
Fax 630-693-0921
E-Mail parts@thermohvac.com

Invoice

Invoice 0106623

Customer College of DuPage

Date 3/23/2023

Order 0114559

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
P0006442	UPS Ground	Shipping Point	Cust P/N	LC 3/23/2023	KR	Net 30 Days

Product	Quantity	Description	Price	Disc %	Amount	Tax
1519704	1.00 Ea	Cylinder 104	198.63 Ea	0.00	198.63	EX
Shipping	1.00 Ea	Shipping Charges (to be determined) Attn: Dave Ditchfield - BIC 630-942-2238	27.10 Ea	0.00	27.10	FR

Sub-total \$225.73

Tax 0.00

Total \$225.73

"cdoolin@thermohvac.com" <cdoolin@thermohvac.com>

[External] Invoice from Thermosystems Building System Solutions

"cdoolin@thermohvac.com" <cdoolin@thermohvac.com>

Thu, Mar 23, 2023 at 07:26 PM UTC

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.

Dear Customer :

Your invoice is attached.

If you are paying by credit card your payment is due now. Please follow this link: <https://hpp.sfprocessing.com/thermosystems/>

If you are ordering on account please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Thermosystems Building System Solutions

Chris Doolin
Aftermarket Sales
630-693-0920

1 attachment

Invoice - 0106623.PDF