

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605632

Vendor Name: ThermoWorks Inc

Check Details:

Check Number: E0109703

Check Amount: \$ 3,110.86

Check Date: 9/23/2025

Invoice Details:

Invoice Number: INV-12329886

Invoice Date: 9/10/2025

PO Number: P0019292

Voucher Number: V0900399

Document Type: AP Invoice

Document Below



ThermoWorks

ThermoWorks, Inc.
741 E Utah Valley Dr
American Fork UT 84003
United States
(801)756-7705
www.thermoworks.com

Invoice

Date	Invoice #
9/10/2025	INV-12329886

Bill To

Attn: Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

Attn: David Kramer
College of DuPage Shipping and Receiving
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Terms	Due Date	PO #	Sales Rep	Ship Via	Ship Date
Net 30	10/10/2025	P0019292	Wesley Gilger	FedEx Ground 5+ ...	9/10/2025
Tracking #		F.O.B.	Memo	Ordered By	
393066016318 393066014521		American Fork, UT			College of DuPage : David Kra...
Transaction Next A...					

Item	Back	Qty	Description	Unit Price	Amount
TX-3120-BL	0	30	ThermoPop 2, Blue	20.60	618.00
TX-3120-OR	0	30	ThermoPop 2, Orange	20.60	618.00
TX-3120-RD	0	30	ThermoPop 2, Red	20.60	618.00
TX-3120-GR	0	30	ThermoPop 2, Green	20.60	618.00
TX-3120-YL	0	30	ThermoPop 2, Yellow	20.60	618.00
FedEx Ground 5+ lbs (3-7 business days for delivery)		1	FedEx Ground 5lbs+ (web orders; residential or commercial; 2-5 business days)	20.86	20.86

Tariff Surcharge: All quotations for product that is not in-stock at the time of order are subject to a possible "Tariff Surcharge" at the time the order is shipped. Orders with deliveries scheduled over time are also subject to "Tariff Surcharges" if tariffs increase before the date of shipment.

Total Amount Due (USD)	3,110.86 \$3,110.86
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[External] ThermoWorks Invoice #INV-12329886

Accounting <accounting@thermoworks.com>

Wed, Sep 10, 2025 at 05:05 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.

Hello College of DuPage,

Attached is your new invoice from ThermoWorks.

Please let us know if you have any questions or concerns .

Thank you,

ThermoWorks Accounting

741 East Utah Valley Drive

American Fork, UT 84003

toll-free: 800.393.6434

ph: 801.756.7705

direct ph: 801.480.0038



1 attachment

Invoice_INV-12329886.pdf