

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088849 **Vendor Name:** Temperature Equipment

Check Details:

Check Number: 0347027 **Check Amount:** \$ 2,496.08 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 8454845-00 **Invoice Date:** 3/5/2025 **PO Number:** P0020566 **Voucher Number:** V0915949

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.
03/05/25	8454845-00

SEND CHECKS TO:

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

SHIP TO:

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

SHIP POINT			SHIP VIA		SHIP DATE		TERMS
** Drop Ship **			Cust Pickup		03/05/25		1%10th prox
INSTRUCTIONS			P.O. NUMBER		CUST #		TM
			4415219		2940		05
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	00psn800029600a 00000 GASKET,CONDENSER HEAD	3	0	3	each	812.23	2436.69
1	Lines Total		Qty Shipped Total		3	Total	2436.69
						Freight In	59.39
						Invoice Total	2496.08

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 24.37 If Paid By 04/10/25 NET 04/30/25

Temperature Equipment Corporation/National Excelsior Company via TermSync
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Fri, Mar 7, 2025 at 02:00 AM UTC

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BCC:

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

Invoice #	Due Date	Amount	
8454845-00	Apr 30 2025	2,496.08 USD	View

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1 attachment

invoice_delivery_2025-03-07.pdf

