

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1356056 **Vendor Name:** Daikin Comfort Technologies Distribution, Inc.

Check Details:

Check Number: 0352832 **Check Amount:** \$ 6,046.27 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: HV25250 **Invoice Date:** 4/29/2026 **PO Number:** P0022983 **Voucher Number:** V0940199

Document Type: AP Invoice

Document Below



Remit To:
Daikin Comfort Technologies Distribution, Inc.
P.O. BOX 660503
DALLAS, TX 75266-0503

Page: 1
Invoice: HV25250
Invoice Date: 04/29/2026
Due Date: 06/10/2026
Customer#: 165658
Branch#: 470

INVOICE

Bill To:

COLLEGE OF DUPAGE
*COMMUNITY COLLEGE DIST 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer P.O.#	Sales Person	Job Name	Ship Date	Ship Via	FT. Payment
P0022983	I10		04/29/26	LOCAL CARRIER	

Description	U/M	Qty	Unit Price	Ext. Price
1 GR9S960603BN MULTISPEED UF FURNACE Serial Number = 2601207008 Taxable: N Terms: 0.0	EA	1	1,289.25000	1,289.25
2 GR9S800603BN FER UF FURNACE Serial Number = 2601090590 Taxable: N Terms: 0.0	EA	1	850.00000	850.00
3 CAPTA2422B3 R32 2.0T CASED E COIL FLRT 22. Serial Number = 2601273932 Serial Number = 2601273929 Taxable: N Terms: 0.0	EA	2	507.75000	1,015.50
4 GLXS3BN2410 13.4 SEER2 AC, 2.0T Rotary Serial Number = 2508285810 Serial Number = 2509310635 Taxable: N Terms: 0.0	EA	2	1,189.50000	2,379.00
5 LS38341250EZB EZ PULL LS BLACK 3/8X3/4X1/2X5 Taxable: N Terms: 0.0	EA	2	256.26000	512.52
Payment of Due on If paid By You Owe HV25250 6046.27 06/10/26 6046.27				

Thank you for your order!

THIS INVOICE IS SUBJECT TO OUR TERMS AND CONDITIONS OF SALE FOUND AT
<https://www.goodmanmfg.com/terms-of-sale>, WHICH TERMS AND CONDITIONS
ARE INCORPORATED HEREIN BY REFERENCE.
WARRENVILLE #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	\$6,046.27
Tax%	0.00
Freight	0.00
Other	0.00
Total Due	\$6,046.27

"Garcia, Jamison" <Jamison.Garcia@daikincomfort.com>

RE: [EXTERNAL] RE: Invoice Requested for HV25250 - College of DuPage HVAC

"Garcia, Jamison" <Jamison.Garcia@daikincomfort.com>

Thu, Jun 4, 2026 at 11:59 AM UTC

CC: Clark, Robert <clarkr307@cod.edu>, Gonzalez, Gabriel <gonzalezg147@cod.edu>

BCC:

Good Morning,

Please see attached PDF for Invoice HV25250

Thank you,

Ms. Jamison Garcia

Credit Analyst

DAIKIN COMFORT TECHNOLOGIES NORTH AMERICA, INC.

O: (713) 263-5590 | **E:** Jamison.garcia@daikincomfort.com

19001 Kermier Road | Waller, TX, 77484

<https://northamerica-daikin.com>

From: Gonzalez, Gabriel <gonzalezg147@cod.edu>

Sent: Wednesday, June 3, 2026 4:45 PM

To: Garcia, Jamison <Jamison.Garcia@daikincomfort.com>

Cc: Clark, Robert <clarkr307@cod.edu>

Subject: [EXTERNAL] RE: Invoice Requested for HV25250 - College of DuPage HVAC

Importance: High

Good afternoon Jamison,

When you have a moment, we would like to request a copy of INV# HV25250. Upon reviewing our open POs, it appears that our Accounts Payable team has not yet received this documentation needed to process the payment due for this purchase. If you would kindly email this to invoicing@cod.edu with a cc to myself and Bob Clark also copied on this message, it would be greatly appreciated. Thank you in advance for your assistance and let me know if you have any questions or anything else we may address for you and your team.

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

📞 (630)942-2062 | 📄 TEC 1034 | cod.edu | 📍 425 Fawell Blvd, Glen Ellyn, IL 60137

From: Garcia, Jamison <Jamison.Garcia@daikincomfort.com>

Sent: Wednesday, May 20, 2026 7:41 AM

To: Gonzalez, Gabriel <gonzalezg147@cod.edu>

Cc: Clark, Robert <clarkr307@cod.edu>

Subject: RE: [EXTERNAL] RE: 1ST PAST DUE NOTICE - 165658 - COLLEGE OF DUPAGE

Good Morning,

There was a Payment received on 5/13 in the amount of \$6,600.00 to pay HT87788

Looks like it was just held up in mailing

Thank you!

Ms. Jamison Garcia

Credit Analyst

DAIKIN COMFORT TECHNOLOGIES NORTH AMERICA, INC.

O: (713) 263-5590 | **E:** Jamison.garcia@daikincomfort.com

19001 Kermier Road | Waller, TX, 77484

<https://northamerica-daikin.com>

From: Gonzalez, Gabriel <gonzalezg147@cod.edu>

Sent: Tuesday, May 12, 2026 5:07 PM

To: Garcia, Jamison <Jamison.Garcia@daikincomfort.com>

Cc: Clark, Robert <clarkr307@cod.edu>

Subject: [EXTERNAL] RE: 1ST PAST DUE NOTICE - 165658 - COLLEGE OF DUPAGE

IRONSCALES couldn't recognize this email as this is the first time you received an email from this sender gonzalezg147 @ [cod.edu](mailto:gonzalezg147@cod.edu)

Good afternoon Jamison,

I wanted to reach out on behalf of our HVACR program and see if I may provide some additional information on the payment details for this invoice. Per our records below, INV# HT87788 was paid via Check# 0352025, dated 5/5 /2026. This check would have been mailed out the following day via regular mail to the address we have on file for you folks at **27615 Diehl Rd**

Warrenville, IL 60555 .

If you would kindly confirm if you folks have received this payment, or if this check is still missing on your end, it would be greatly appreciated. Thanks please feel free to reach out with any questions we can help address for you and your team.

**Gab
riel
Gon
zalez**
[\(He](#)
[/Him\)](#)

Academic Division Business Associate, BTEC Division

O (630)942-2062 | TEC 1034 | cod.edu | 425 Fawell Blvd, Glen Ellyn, IL 60137

From: Jamison Garcia <Jamison.Garcia@daikincomfort.com>
Sent: Tuesday, May 12, 2026 2:19:08 PM
To: Clark, Robert <clarkr307@cod.edu>
Cc: Janich, James <janich@cod.edu>
Subject: [External] 1ST PAST DUE NOTICE - 165658 - COLLEGE OF DUPAGE

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.

May 12, 2026

clarkr307@cod.edu

6309423923
COLLEGE OF DUPAGE
*COMMUNITY COLLEGE DIST 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Reference: Customer No.1 - 165658

Dear Madam or Sir,

Our records indicate a past due balance on account 165658 in the amount of **6,600.00**.

*****Please Advise*****

Your account with us has been placed on a HOLD

All orders will be held until payment is received in full for the Past Due balance below

Please see attached PDF for payment options

Payment must be received by the 20th to avoid a follow-up notice

Current:	6,046.27	31-60 Days:	0.00
*1-15 Days	6,600.00	61-90 Days	0.00
16-30 Days:	0.00	91+	0.00

Total Past Due Balance: 6,600.00

Here is a list of your invoice(s):

Invoice No.	PO #	Balance Due	Invoice Date	Due Date	DBT	Branch #
HT87788	P0021806	6,600.00	4/17/2026	5/10/2026	2	470
HV25250	P0022983	6,046.27	4/29/2026	6/10/2026	-29	470
	Balance Due:	12,646.27				

An asterisk next to your invoice number indicates an identified short paid transaction.

If payment is being withheld due to a discrepancy, please contact me so that we can work together to resolve any outstanding issues.

We appreciate and value your business and thank you for your prompt attention to this matter.

Thank you,

Jamison Garcia

Credit Analyst

DAIKIN COMFORT TECHNOLOGIES NORTH AMERICA, INC.

M: (713) 263-5590 | **E:** Jamison.garcia@daikincomfort.com

19001 Kermier Road | Waller, TX, 77484

<https://northamerica-daikin.com>

9 attachments

image005.png

image004.png

image006.png

image007.png

image002.png

image003.png

INVOICE_HV25250.PDF

image001.png

image008.jpg