

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1605632 **Vendor Name:** ThermoWorks Inc

Check Details:

Check Number: E0114442 **Check Amount:** \$ 3,110.92 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: INV-12357728 **Invoice Date:** 5/7/2026 **PO Number:** P0023159 **Voucher Number:** V0942461

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 #
5/7/2026	INV-12357728

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		6/6/2026		P0023159		Wesley Gilger		FedEx Ground 5+ ...		5/7/2026	
Tracking #			F.O.B.			Memo			Ordered By		
871525440408 871525440393 871525440419			American Fork, UT						College of DuPage : David Kra...		
Item	Back	Qty	Description						Unit Price	Amount	
TX-3120-BK	0	17	ThermoPop 2, Black						20.60	350.20	
TX-3120-BL	0	17	ThermoPop 2, Blue						20.60	350.20	
TX-3120-GR	0	17	ThermoPop 2, Green						20.60	350.20	
TX-3120-OR	0	17	ThermoPop 2, Orange						20.60	350.20	
TX-3120-PK	0	17	ThermoPop 2, Pink						20.60	350.20	
TX-3120-PR	0	17	ThermoPop 2, Purple						20.60	350.20	
TX-3120-RD	0	16	ThermoPop 2, Red						20.60	329.60	
TX-3120-WH	0	16	ThermoPop 2, White						20.60	329.60	
TX-3120-YL	0	16	ThermoPop 2, Yellow						20.60	329.60	
FedEx Ground 5+ lbs (3-7 business days for delivery)		1	FedEx Ground 5lbs+ (web orders; residential or commercial; 2-5 business days)						20.92	20.92	
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)		3,110.92 \$3,110.92	

[External] ThermoWorks Past Due Invoice #INV-12357728

Accounting <accounting@thermoworks.com>

Sun, Jun 7, 2026 at 11:03 AM 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,

Our records show that your account has an invoice that is now past due. We have attached a copy of your past due invoice for your convenience. To keep your account in good standing, remit payment at your earliest convenience. Please respond to this email if you are not the correct person to process payment. Let us know if you have any questions or concerns.

Sincerely,

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-12357728.pdf