

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1592206 **Vendor Name:** Thermosystems LLC

Check Details:

Check Number: E0114633 **Check Amount:** \$ 19,472.31 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 19465 **Invoice Date:** 5/8/2026 **PO Number:** B0003560
Voucher Number: V0944325

Document Type: AP Invoice

Document Below



960 Industrial Dr, Unit 1
Elmhurst, IL 60126
630-616-8600

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
US

Invoice 19465

May 8, 2026

Job Number J9594
PO Number B0003560
Payment Terms Net 30

Total Due

\$19,472.31

Due Date

Jun 7, 2026

CUSTOMER NAME

College of DuPage

PROPERTY NAME

College of DuPage

PROPERTY ADDRESS

425 Fawell Blvd
Glen Ellyn, IL 60137

AUTHORIZED BY

Dave Ditchfield

CUSTOMER WO

NTE

Invoice Summary

Model: WSC087M
Serial: STNU080300264

Arrive on site and check in with facility staff.
Remove refrigerant and weigh charge.
Valve off oil pump.
Remove leaking condenser relief valve assembly.
Disassemble relief valve assembly and clean all threads.
Reassemble relief valve using thread sealant.
Leak check with nitrogen and tracer gas.
Evacuate system to under 1000 microns.
Vapor charge refrigerant into chiller to 32 PSI then charge remaining liquid from recovery tanks.
Clean up area and check out with facility staff.

Subtotal	\$19,472.31
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$19,472.31
Taxable Subtotal	\$3,692.31
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$19,472.31
Amount Paid	\$0.00
Balance	\$19,472.31

Terms of Service

Terms are Net 30
We accept Visa, Mastercard and American Express

To submit credit card information, please contact ar@thermohvac.com or call 630-616-8600.

"Ditchfield, David" <ditchf@cod.edu>

Thermosystems Invoice

"Ditchfield, David" <ditchf@cod.edu>

Tue, May 5, 2026 at 04:08 PM UTC

CC:

BCC:

1 attachment

Invoice19465 (1).pdf