

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088973 **Vendor Name:** Trane US Inc

Check Details:

Check Number: 0354040 **Check Amount:** \$ 244,261.57 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 990564270 **Invoice Date:** 6/18/2026 **PO Number:** B0003490 **Voucher Number:** V0942553

Document Type: AP Invoice

Document Below

**TRANE®**Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **990564270**

For questions please contact:

Chicago TCS SO, IL
Tel: 630-734-3200
Fax: 630-323-9040**Remit Payment To**Trane U.S. Inc.
P. O. Box 98167
CHICAGO, IL 60693

Invoice Date	18-JUN-2026
Customer No.	102659
Reference No.	R160463
Internal Account	2751650
Payment Terms	.5%10 NET30
Payment Due Date	18-Jul-2026
Discount Date	28-Jun-2026

Bill ToCOLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Chicago TCS SO, IL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold ToCOLLEGE OF DUPAGE_TCSEC2751650
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
UNITED STATES**Ship To**

See Tax Detail page(s)

<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

1370233416

Tax/GST ID: 25-0900465

See Tax Detail page(s)

PST/QST ID:

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	244261.57	0.00	0.00	0.00	244261.57

Special InstructionsUS26-R160463
PM: Kody Regelbrugge / kody.regelbrugge@trane.com
PA: Michael Vogt / michael.vogt@trane.com
Send invoices to: Bob Clark / clarkr307@cod.edu
COD Data Center Lab 2026

Contract No.	Contract Date	Ship Date	Purchase Order
US26-R160463	09-APR-2026	17-JUN-2026	B0003490

Application No. 1 for work completed thru 17-JUN-2026

1. ORIGINAL CONTRACT SUM:	\$244,261.57	4. TOTAL COMPLETED & STORED TO DATE:	\$244,261.57
2. NET CHANGE BY CHANGE ORDERS:	\$0.00	a. Percentage Completed:	100.00%
3. CONTRACT SUM TO DATE:	\$244,261.57	5. RETAINAGE:	
		a. 0.00% of Completed Work:	\$0.00
		b. 0.00% of Stored Material:	\$0.00
		Total Retainage:	\$0.00
		6. TOTAL EARNED LESS RETAINAGE:	\$244,261.57
		7. LESS PREVIOUS REQUESTS FOR PAYMENT:	\$0.00

Sections Included: Summary Sheet, Detail Sheet(s)
and Tax Detail Sheet(s)

8. CURRENT PROJECT PAYMENT DUE:	\$244,261.57
(Before Applicable Sales Taxes)	
9. Applicable Sales Taxes:	\$0.00
10. Amount Due This Requisition:	\$244,261.57
Currency: USD	

PLEASE REFERENCE NUMBER 990564270 WITH YOUR PAYMENT

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)

1370233416

Invoice: 990564270

To: COLLEGE OF DUPAGE CONTRACT US26-R160463
NAME:

From: Trane CONTRACT See Tax Detail page(s)
LOCATION:

APPLICATION NO: 1
APPLICATION DATE: 18-JUN-2026
PERIOD TO: 17-JUN-2026
CUST PO NO: B0003490

CONTRACT DATE: 09-APR-2026
CONTRACT NO: US26-R160463

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

- 1 **ORIGINAL CONTRACT SUM:** \$244,261.57
- 2 **NET CHANGE BY CHANGE ORDERS:** \$0.00
- 3 **CONTRACT SUM TO DATE** (Line 1 +/- 2) \$244,261.57
- 4 **TOTAL COMPLETED & STORED TO DATE:** \$244,261.57
(Column G on Detail Sheet)
- 5 **RETAINAGE:**
- a. 0.00% of Completed Work: \$0.00
(Columns D + E on Detail Sheet)
- b. 0.00% of Stored Material: \$0.00
(Column F on Detail Sheet)
- Total Retainage:** \$0.00
(Line 5a+5b or Total in Column I of Detail Sheet)
- 6 **TOTAL EARNED LESS RETAINAGE:** \$244,261.57
(Line 4 less Line 5 Total)
- 7 **LESS PREVIOUS CERTIFICATES FOR PAYMENT:** \$0.00
(Line 6 from prior Certificate)
- 8 **CURRENT PAYMENT DUE:** \$244,261.57
(Before Applicable Sales Taxes)
- 9 **BALANCE TO FINISH, INCLUDING RETAINAGE:** \$0.00
(Line 3 less line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS:	\$0.00	

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

COMPANY: Trane

BY: _____ Date: _____

State of:
County of

Subscribed and sworn to before

Me this _____ day of _____

My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$244,261.57

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CERTIFIER:
BY: _____ Date: _____ACCEPTANCE:
BY: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

DETAIL SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,
Containing Certification is attached

APPLICATION NO: 1
APPLICATION DATE: 18-JUN-2026
PERIOD TO: 17-JUN-2026

CUST PO NO: B0003490
CONTRACT DATE: 09-APR-2026
CONTRACT NO: US26-R160463

Invoice: 990564270

A	B	C	D	E	F	G		H	I
No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD					
1	Install	179,596.57	0.00	179,596.57	0.00	179,596.57	100.00%	0.00	0.00
2	Supplied Equipment	64,665.00	0.00	64,665.00	0.00	64,665.00	100.00%	0.00	0.00
	TOTAL	244,261.57	0.00	244,261.57	0.00	244,261.57	100.00%	0.00	0.00

TAX DETAIL SHEET

1370233416				Invoice: 990564270	
APPLICATION NO:		1	CUST PO NO:		B0003490
APPLICATION DATE:		18-JUN-2026	CONTRACT DATE:		09-APR-2026
PERIOD TO:		17-JUN-2026	CONTRACT NO:		US26-R160463

Billing this period less retainage:		244,261.57			
Location:	425 FAWELL	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
	GLEN ELLYN, IL 60137				
		IL		GLEN ELLYN	

"Vogt, Michael" <Michael.Vogt@trane.com>

RE: [External] RE: Trane Equipment - COD Data Center lab

"Vogt, Michael" <Michael.Vogt@trane.com>

Tue, Jun 23, 2026 at 08:15 PM UTC

CC: Kaushal, Janice <kaushalj2252@cod.edu>, Clark, Robert <clarkr307@cod.edu>, Jursinic, Maki <jursinicm@cod.edu>, Wagner, Sheila <wagners1711@cod.edu>, Invoicing <invoicing@cod.edu>, Gonzalez, Gabriel <gonzalezg147@cod.edu>, Birkland, Dawn <birklandd@cod.edu>

BCC:

Attached is your invoice for the COD Data Center Lab. I just copy pasted the body of the email sent from Heather last week below.

Please find your June 2026 billing attached.

The attached progress billing is comprised of work complete and equipment delivered or scheduled for delivery through the last day of the month.

To set up electronic payment, please contact the Trane Financial Services Help Desk at 888-832-5266.

If you need assistance with waivers please contact Chicago Waivers at chicagowaivers@trane.com. Please provide an invoice number when contacting Chicago Waivers.

For any other questions concerning your billing or to request revision please contact me.

Thank you and have a wonderful day,

Heather Ransom

Contracting Project Administrator

Trane Chicago / Central Illinois

Email: Heather.Ransom@trane.com

Michael Vogt

Contracting Project Administrator

Trane Chicago
7100 S. Madison Street

Willowbrook, IL, 60527-5505

USA

+1.630.734.3200 Office

Trane Technologies
michael.vogt@trane.com
www.trane.com/chicago

From: Dunlap, Jon <Jon.Dunlap@TRANE.COM>

Sent: Tuesday, June 23, 2026 3:10 PM

To: Vogt, Michael <Michael.Vogt@trane.com>

Cc: Kaushal, Janice <kaushalj2252@cod.edu>; Clark, Robert <clarkr307@cod.edu>; Jursinic, Maki <jursinicm@cod.edu>; Wagner, Sheila <wagners1711@cod.edu>; Invoicing <invoicing@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>; Birkland, Dawn <birklandd@cod.edu>

Subject: RE: [External] RE: Trane Equipment - COD Data Center lab

Michael,

Will you please respond all to this email with the invoice for COD Data Center ASAP?

Thanks in advance for the assistance!

Sincerely,

Jon

From: Birkland, Dawn <birklandd@cod.edu>
Sent: Tuesday, June 23, 2026 3:02 PM
To: Dunlap, Jon <Jon.Dunlap@TRANE.COM>; Gonzalez, Gabriel <gonzalezg147@cod.edu>
Cc: Kaushal, Janice <kaushalj2252@cod.edu>; Clark, Robert <clarkr307@cod.edu>; Jursinic, Maki <jursinicm@cod.edu>; Wagner, Sheila <wagners1711@cod.edu>; Invoicing <invoicing@cod.edu>
Subject: RE: [External] RE: Trane Equipment - COD Data Center lab

Hi Jon,

I hope all is well! Bob confirmed that everything has been received and is currently in the HVACR lab in TEC.

Can you/your billing team please send the invoice(s) to invoicing@cod.edu, Maki Jursinic, and Sheila Wagner (all CC'd here) ASAP? Ideally by the end of the day today but if not, first thing tomorrow (Wednesday) morning?

Thank you!

- Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

From: Dunlap, Jon <Jon.Dunlap@TRANE.COM>

Sent: Wednesday, June 17, 2026 3:11 PM

To: Birkland, Dawn <birklandd@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>

Cc: Kaushal, Janice <kaushalj2252@cod.edu>; Clark, Robert <clarkr307@cod.edu>

Subject: [External] RE: Trane Equipment - COD Data Center lab

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.

Sounds good!

I will make sure that our billing team has the invoice to you ASAP.

Have a wonderful extended weekend!

Sincerely,

Jon

From: Birkland, Dawn <birklandd@cod.edu>
Sent: Wednesday, June 17, 2026 3:09 PM
To: Gonzalez, Gabriel <gonzalezg147@cod.edu>; Dunlap, Jon <Jon.Dunlap@TRANE.COM>
Cc: Kaushal, Janice <kaushalj2252@cod.edu>; Clark, Robert <clarkr307@cod.edu>
Subject: RE: Trane Equipment - COD Data Center lab

Hi all,

I just talked with Bob who said that Trane plans to deliver everything Monday or Tuesday of next week, so by 6/23 at the latest. I have an email out to our grants team to make sure we can still process everything for payment by the 30th – I can report back when I hear back from them but the College is closed the rest of the week after today so it may not be until Monday.

Thanks,

Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

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

Sent: Wednesday, June 17, 2026 12:18 PM

To: Dunlap, Jon <Jon.Dunlap@TRANE.COM>

Cc: Kaushal, Janice <kaushalj2252@cod.edu>; Birkland, Dawn <birklandd@cod.edu>; Clark, Robert <clarkr307@cod.edu>

Subject: RE: Trane Equipment - COD Data Center lab

Importance: High

Good afternoon Jon,

I wanted to follow up on behalf of our Data Center Lab team and see if we could confirm the shipping status of the items related to our project. We are hoping to take possession of and receive invoices for these items as soon as possible, as we will need to complete payment to Trane by 6/30 in order to remain in compliance with the ICCB grant funding this purchase. Any information at all you or your team could provide would be greatly appreciated, so please don't hesitate to reach out as you are able. Thanks and let me know if there are any questions we can address or other information we may provide.

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: Birkland, Dawn <birklandd@cod.edu>
Sent: Monday, June 8, 2026 11:11 AM
To: Dunlap, Jon <Jon.Dunlap@TRANE.COM>
Cc: Kaushal, Janice <kaushalj2252@cod.edu>; Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>
Subject: RE: [External] RE: Trane Equipment - COD Data Center lab
Importance: High

Hi all,

I hope everyone had a nice weekend!

I am writing to update the group, as I talked with Bob on Thursday and he let me know that he & Jon touched base last week. Per that discussion, it is my understanding that Trane will be delivering things this week/early next and we should have all items received by June 15. Trane will also invoice us for the items as they are received.

I will share this with our grants team, as they have been awaiting updates and confirmation of when we will have things delivered.

Thank you all for help with this – navigating the grants process is no easy feat and I truly appreciate everyone's support and persistence here.

Thanks!

- Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

From: Birkland, Dawn
Sent: Tuesday, June 2, 2026 9:04 AM
To: Dunlap, Jon <Jon.Dunlap@TRANE.COM>
Cc: Kaushal, Janice <kaushalj2252@cod.edu>; Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>
Subject: RE: [External] RE: Trane Equipment - COD Data Center lab

Hi Jon,

Thank you. Just to confirm – we need things delivered/received by June 15. Can you confirm this will happen?

Thanks!

- Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

From: Dunlap, Jon <Jon.Dunlap@TRANE.COM>
Sent: Monday, June 1, 2026 5:03 PM
To: Birkland, Dawn <birklandd@cod.edu>
Cc: Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>
Subject: RE: [External] RE: Trane Equipment - COD Data Center lab

Dawn,

I'm linking up with Bob to coordinate space in the lab for deliveries to begin over the new few weeks. We already have several items in our local warehouse that will probably drop on Thursday or Friday. Additionally, I will also get things prepared for invoicing on or around the 15th of this month.

Talk soon!

Sincerely,

Jon

From: Birkland, Dawn <birklandd@cod.edu>
Sent: Friday, May 29, 2026 8:59 AM

To: Dunlap, Jon <Jon.Dunlap@TRANE.COM>

Cc: Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>; O'Fallon, Andy <Andy.OFallon@trane.com>

Subject: RE: [External] RE: Trane Equipment - COD Data Center lab

Importance: High

Hi Jon,

Thank you! I just checked in with our grants team and we really need to aim for everything to be delivered **by June 15** to ensure enough time for processing/invoicing/payment. Can you please provide your operations team with this information as well and let me know what we are able to do?

The original items were mostly listed for May delivery, but my understanding is that we have nothing delivered so far – so while originally June 15 seemed doable I want to make sure to double check. Also, I appreciate you liaising here with us but if it is easier for me to reach out to someone else directly please let me know and I'm happy to do so!!

Thank you,

Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

From: Dunlap, Jon <Jon.Dunlap@TRANE.COM>
Sent: Tuesday, May 26, 2026 5:04 PM
To: Birkland, Dawn <birklandd@cod.edu>
Cc: Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>; O'Fallon, Andy <Andy.OFallon@trane.com>
Subject: RE: [External] RE: Trane Equipment - COD Data Center lab

Hello Dawn!

Weekend went way too fast, but good! Hopefully, yours was relaxing and full of quality time with the family.

I just dropped a note to the operations team asking for an update on ETA's. I will share soon.

As for the invoicing, I will ask our team to generate one this week, so you have time for processing prior to the end of the fiscal year.

Sincerely,

Jon

From: Birkland, Dawn <birklandd@cod.edu>
Sent: Tuesday, May 26, 2026 3:33 PM
To: Dunlap, Jon <Jon.Dunlap@TRANE.COM>
Cc: Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>; O'Fallon, Andy <Andy.OFallon@trane.com>
Subject: RE: [External] RE: Trane Equipment - COD Data Center lab

Hi Jon,

I hope your long weekend was great! Can you please see below and provide any updates you have? Our grants team is hoping to start finalizing things and having an update on the timeline, as well as the ability to be invoiced as we receive things, would be super helpful.

Thank you!

- Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

From: Birkland, Dawn
Sent: Monday, May 18, 2026 12:23 PM
To: 'Dunlap, Jon' <Jon.Dunlap@TRANE.COM>
Cc: Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>; 'O'Fallon, Andy' <Andy.OFallon@trane.com>
Subject: RE: [External] RE: Trane Equipment - COD Data Center lab
Importance: High

Hi Jon,

I hope you had a nice weekend! It was nice to run into you in the TEC a few weeks ago, and I know at the time we discussed the items below. I am writing to follow up and ask:

- Do you have any updates on arrival times/delivery dates for these items as well as the other equipment?
- As we receive things, will you (or someone from Trane) be sending us invoices so we can coordinate payment?

Thank you!

- Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

From: Birkland, Dawn
Sent: Wednesday, April 22, 2026 11:42 AM
To: Dunlap, Jon <Jon.Dunlap@TRANE.COM>
Cc: Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>; O'Fallon, Andy <Andy.OFallon@trane.com>
Subject: RE: [External] RE: Trane Equipment - COD Data Center lab
Importance: High

Hi Jon,

Thanks for the follow up – are there any updates on the following items:

XM90	July 15 th – 20 th
Stulz Units	July 16 th – 23 rd

My concern is that if we don't receive these items by June 30, they won't be grant-eligible and we may not have budget for them.

Also, are you able to let me know the cost of each of these items?

Thank you,
Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

From: Dunlap, Jon <Jon.Dunlap@TRANE.COM>

Sent: Monday, April 13, 2026 12:43 PM

To: Birkland, Dawn <birklandd@cod.edu>

Cc: Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>; O'Fallon, Andy <Andy.OFallon@trane.com>

Subject: RE: [External] RE: Trane Equipment - COD Data Center lab

Dawn,

We are working on the Stulz units and trying to accelerate them from the vendor. Our equipment specialist will have an update later this week. Additionally, we will assemble the BOM (Build of Materials) and have a better understanding of invoicing for you later this week.

Sincerely,

Jon

From: Birkland, Dawn <birklandd@cod.edu>
Sent: Monday, April 13, 2026 9:22 AM
To: Dunlap, Jon <Jon.Dunlap@TRANE.COM>
Cc: Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>; O'Fallon, Andy <Andy.OFallon@trane.com>
Subject: RE: [External] RE: Trane Equipment - COD Data Center lab

Hi Jon,

I hope you had a nice weekend!

Sorry – I overlooked this on Friday but this is also past our deadline:

1. Stulz Units

July 16th – 23rd

Thoughts on this one as well?

Thank you!

- Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

From: Birkland, Dawn

Sent: Friday, April 10, 2026 4:06 PM

To: Dunlap, Jon <Jon.Dunlap@TRANE.COM>

Cc: Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>; O'Fallon, Andy <Andy.OFallon@trane.com>

Subject: RE: [External] RE: Trane Equipment - COD Data Center lab

Hi Jon,

Happy Friday and thank you so much for the information you've provided below. Most things look well within our timeline (all things must be received and paid for by the end of June) with the exception of:

XM90

July 15th – 20th

Is there any way we could adjust this timeline to fall within the end of June deadline for our grant? On my end, I will also ask our grants team what happens if we encounter a delay in receiving items (maybe there is some sort of exception/extension we can request for just one item if everything else is compliant).

Also, on a related note – we had our proposal with Trane approved by the board, including the list of items and the total not-to-exceed spend. However, our grants accountant is asking if we are able to get any sort of order confirmation from Trane showing the individual items that have been ordered/will be delivered, etc. Is this something you or your team could provide as well?

Thank you, and have a nice weekend!

- Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

From: Dunlap, Jon <Jon.Dunlap@TRANE.COM>
Sent: Friday, April 10, 2026 12:30 PM
To: Birkland, Dawn <birklandd@cod.edu>
Cc: Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>; O'Fallon, Andy <Andy.OFallon@trane.com>
Subject: [External] RE: Trane Equipment - COD Data Center lab

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Happy Friday, Dawn!

These are the timeline estimates that I have for major equipment:

- | | |
|----------------------|---|
| 1. Mitsubishi Splits | May 11 th – 22 nd |
| 2. Stulz Units | July 16 th – 23 rd |
| 3. Controls | April 28 th – May 12 th |
-
- | | |
|-------------------|---|
| 1. SC+ & Symbio's | April 28 th – May 12 th |
|-------------------|---|

2. XM90

July 15th – 20th

4. Generator & Transfer Switch

May 4th -7th

5. Racks

May 12th – 15th

Please let me know if you have any questions or concerns with these.

Sincerely,

Jon

From: Dunlap, Jon

Sent: Thursday, April 9, 2026 12:39 PM

To: 'Birkland, Dawn' <birklandd@cod.edu>; Burrows, Daniel <Daniel.Burrows@tranetechnologies.com>

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

Subject: RE: Trane Equipment - COD Data Centers

Dawn,

I will be able to provide all with an update tomorrow on eta for the various elements.

Sincerely,

Jon

From: Birkland, Dawn <birklandd@cod.edu>
Sent: Thursday, April 9, 2026 11:48 AM
To: Burrows, Daniel <Daniel.Burrows@tranetechnologies.com>
Cc: Dunlap, Jon <Jon.Dunlap@TRANE.COM>; Clark, Robert <clarkr307@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>
Subject: Trane Equipment - COD Data Centers
Importance: High

Hi Dan,

I hope you're having a nice week so far. I wanted to reach out to ask you if you have a timeline on when you anticipate Trane will start to send the equipment we have been approved for under the Data Centers Grant? Our COD grants team is asking for an update to make sure we are still expected to meet all of our deadlines, so I wanted to reach out.

Do you think you'd be able to provide an update by the end of this week?

Thank you,

Dawn

Dawn Birkland

Associate Dean, Business and Applied Technology Division

College of DuPage

BIC 2E06J

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-3288

2 attachments

COD Data Center Lab 2026 - June 26.pdf

image001.png