

Thermosystems Parts Division

960 Industrial Drive Unit 1
Elmhurst, IL 60126

Phone 630-693-0920
Fax 630-693-0921
E-Mail parts@thermohvac.com

Invoice

Invoice	0039015
Customer	VILLAGE OF ORLAND P
Date	9/9/2013
Order	0027804

Bill To

VILLAGE OF ORLAND PARK
14700 RAVINA AVE
ORLAND PARK, IL 60462

Ship To

VILLAGE OF ORLAND PARK
15655 Ravinia Ave
Steve/Maint/708-277-3862
ORLAND PARK, IL 60462

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
3862	Common Carrier	Shipping Point		bj 9/9/2013	BJ	Net 30 Days

Product	Quantity	Description	Price	Disc %	Amount	Tax
6DS3R40M0TSN8 00-300048048	1.00 Ea	Semi-H Log 624 Sn-12L62539R	6,441.00 Ea	0.00	6,441.00	EX
		12L62539R				
CORE	1.00 Ea	CORE	775.00 Ea	0.00	775.00	EX
049767901	1.00 Ea	CMPR PART CRNKCS HTR 120V 200W	96.92 Ea	0.00	96.92	EX
SG9980212-02	2.00 Ea	CMPR PART UNLDR-VLV COIL & GSK	176.92 Ea	0.00	353.84	EX
047356110K	1.00 Ea	PRES CTRL HP KIT	52.33 Ea	0.00	52.33	EX
047356111	1.00 Ea	PRES CTRL LP 240V 35-60PSI W/A (ship ups next day)	86.50 Ea	0.00	86.50	EX
027514406	1.00 Ea	CONTCTR 3P 75A @ 600V 120V W/A	108.51 Ea	0.00	108.51	EX
021057426	1.00 Ea	FLTR-DRIER CORE SEALED 1-1/8 O	106.41 Ea	0.00	106.41	EX
RC-4864-HH	1.00 Ea	FLTR-DRIER CLEANUP REPL CORE H	35.37 Ea	0.00	35.37	EX
070339101	1.00 Ea	FLTR-DRIER ACT-CORE 3.75"OD 5.	44.17 Ea	0.00	44.17	EX
Shipping	1.00 Ea	Shipping Charges (to be determined)	132.18 Ea	0.00	132.18	FR

Sub-total	\$8,232.23
Tax	0.00
Total	\$8,232.23

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Credit Memo

Credit	0039020
Customer	VILLAGE OF ORLAND P/
Date	9/11/2013
Order	0027854

Bill To

VILLAGE OF ORLAND PARK
14700 RAVINA AVE
ORLAND PARK, IL 60462

Ship To

VILLAGE OF ORLAND PARK
15655 Ravinia Ave
Steve/Maint/
ORLAND PARK, IL 60462

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep
3862	Customer Pickup	Shipping Point		bj 9/11/2013	BJ

Product	Quantity	Description	Price	Disc %	Amount	Tax
CORE	-1.00 Ea	CORE 6DS3-4000-TSN CPC08G022 core Log 624 Original Invoice-0039015	775.00 Ea	0.00	(775.00)	EX

PAID BY VENDOR

Sub-total	(\$775.00)
Tax	0.00
Total	(\$775.00)