

# INVOICE

**Temperature Equipment Corp**  
 17725 Volbrecht Road  
 Lansing, IL 60438  
 (708) 418-0900 FAX (708) 418-5100



INVOICE DATE	INVOICE NO.
09/23/10	2635242-00

**Make checks payable to:**  
**Temperature Equipment Corporation**  
 Remit Standard Mail:  
 Lockbox# 774503  
 4503 Solutions Center  
 Chicago, IL 60677-4005

**Remit By Over Night:**  
 Temperature Equipment Corporation  
 Lock box #774503  
 350 East Devon Avenue  
 Itasca, IL 60143

26 1 AB 0.360 E0026X I0032 D250762052 P621253 0001:0001

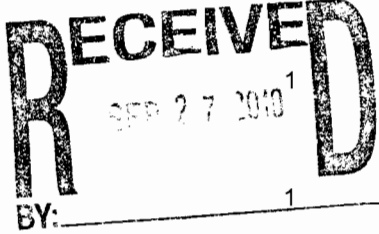


VILLAGE OF ORLAND PARK  
 ACCTS PAYABLE DEPT  
 14700 S RAVINIA AVE  
 ORLAND PARK IL 60462-3134

SHIP TO:

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

SHIP POINT		SHIP VIA		SHIP DATE		TERMS	
Melrose Park TEC & HACO		Cust Pickup		09/23/10		1%10th prox	
INSTRUCTIONS		P.O. NUMBER		CUST #		TM	
		3862		9527		00	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)



**38AH044501**							
**1405Q06009**							
**A1 COMP**							
1	06ET250360 COMPRESSOR 06ET250360 Serial #: S0710UE7340	1	0	1	EA	6697.79	6,697.79
3	EP23LC090 LIQUID VALVE EP23LC090	1	0	1	EA	41.54	41.54
4	hn53hf122 CONTACTOR HN53HF122	2	0	2	EA	127.09	254.18
5	200193A D48 REPLACE BLOCKS STAS	2	0	2	EA	16.46	32.92
6	15731 11 PIN SCREW/NUT DRIVER W SHRADE	1	0	1	ea	17.72	17.72
5	Lines Total	Qty Shipped Total		7	Total Invoice Total		7,044.15
							7,044.15

SEE CREDIT MEMO Attached  
 Pay \$5909.<sup>15</sup>  
 Per Victoria

ACCOUNT NO

**GO FROM GETTING A STATEMENT TO MAKING A STATEMENT**

We offer three convenient ways for you to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and even pay on this site.

Save time and money. Save a tree. Go paperless by choosing one of the options above and make a statement.

**To sign up, contact Ernie Pudliner at [Ernie.Pudliner@tecmungo.com](mailto:Ernie.Pudliner@tecmungo.com)  
 or Lynn Blastick at [lynn.blastick@tecmungo.com](mailto:lynn.blastick@tecmungo.com) or Linda Muller at [linda.muller@tecmungo.com](mailto:linda.muller@tecmungo.com).**

**All sales of non-stock items are final.**

All returns must be made within 60 days of invoice date. All Returns must be authorized and have a return material order number.

CASH DISCOUNT 70.44 IF PAID BY 10/10/10 NET 10/31/10

TO VIEW AND PAY ONLINE GO TO:	<a href="http://tecmungo.billtrust.com">http://tecmungo.billtrust.com</a>
USE THIS ENROLLMENT TOKEN:	PFB PVV PVF

2.00 % SERVICE CHARGE WILL BE ASSESSED IF NOT PAID AFTER 60 DAYS

0001:0001

# CREDIT MEMO

**Temperature Equipment Corp**  
 17725 Volbrecht Road  
 Lansing, IL 60438  
 (708) 418-0900 FAX (708) 418-5100



INVOICE DATE	INVOICE NO.
09/27/10	2637143-00

**Make checks payable to:**  
 Temperature Equipment Corporation  
 Remit Standard Mail:  
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 4503 Solutions Center  
 Chicago, IL 60677-4005

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 Temperature Equipment Corporation  
 Lock box #774503  
 350 East Devon Avenue  
 Itasca, IL 60143

17 1 AB 0.360 E0017X I0025 D251825447 P624029 0001:0001



VILLAGE OF ORLAND PARK  
 ACCTS PAYABLE DEPT  
 14700 S RAVINIA AVE  
 ORLAND PARK IL 60462-3134

SHIP TO:

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

SHIP POINT		SHIP VIA		SHIP DATE		TERMS	
Melrose Park TEC & HACO		Cust Pickup		09/25/10		1%10th prox	
INSTRUCTIONS		P.O. NUMBER		CUST #		TM	
		9624981SCA		9527		00	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)

DEF SN: 0805U00961  
 INV: 2635242

1	06ET250360E EXCHANGE CREDIT 06ET250360E Serial #: 0805U00961	-1	0	-1	EA	1135.00	-1,135.00
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1	Lines Total			Qty Shipped Total 0		Total Invoice Total	-1,135.00
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**RECEIVED**  
 SEP 29 2010  
 BY: \_\_\_\_\_

**CREDIT - DO NOT PAY**  
 =====

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Save time and money. Save a tree. Go paperless by choosing one of the options above and make a statement.

To sign up, contact Ernie Pudliner at [Ernie.Pudliner@tecmungo.com](mailto:Ernie.Pudliner@tecmungo.com)  
 or Lynn Blastick at [lynn.blastick@tecmungo.com](mailto:lynn.blastick@tecmungo.com) or Linda Muller at [linda.muller@tecmungo.com](mailto:linda.muller@tecmungo.com).

**All sales of non-stock items are final.**

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CASH DISCOUNT -11.35 IF PAID BY 09/27/10

TO VIEW AND PAY ONLINE GO TO:	<a href="http://tecmungo.billtrust.com">http://tecmungo.billtrust.com</a>
USE THIS ENROLLMENT TOKEN:	PFB PVV PVF

2.00 % SERVICE CHARGE WILL BE ASSESSED IF NOT PAID AFTER 60 DAYS

0001:0001