

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1671304 **Vendor Name:** Thermal Filters Llc

**Check Details:**

**Check Number:** E0110628 **Check Amount:** \$ 3,168.75 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** INV-3988 **Invoice Date:** 11/11/2025 **PO Number:** P0019616 **Voucher Number:** V0913674

**Document Type:** AP Invoice

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**Document Below**



# Invoice

Invoice# INV-3988

Balance Due  
**\$3,168.75**

17145 J W Bluemound RD #284  
Brookfield, Wisconsin 53005  
414-254-3449

Bill To  
**College of DuPage**  
425 Fawell Boulevard  
Shipping & Receiving  
Glen Ellyn IL 60137

Ship To  
David Ditchfield  
425 Fawell Boulevard  
Shipping & Receiving  
Glen Ellyn IL 60137

Invoice Date : November 11, 2025  
Terms : 2%10N30  
Due Date : November 21, 2025  
Sales person : David Goss  
Purchase Order No : P0019616

#	Product Details	Item Number	Qty	List Price	Total
1	EVH750, 1000, 1500 Thermal interchange W/Wrap	1334	7 Each	108.75	761.25
2	EVH2500, 3000 Thermal Interchange w/Wrap	1376	11 Each	207.50	2,282.50
Sub Total					3,043.75
Shipping charge					125.00
GrandTotal					<b>\$3,168.75</b>
Balance Due					<b>\$3,168.75</b>

## Terms & Conditions

Terms & Conditions: Prices quoted are in US Funds. Product prices & Freight Quotes are valid for 30 days. Terms are shown above. Damaged freight must be noted on bill of lading for credit on Pre-paid shipments. Custom filters are non-returnable. Standard Stock filters are returnable within 6 months with RGA # and will incur a 25% re-stocking fee plus re-boxing fee if required. Filters must be received in re-salable condition for credit and customers are responsible for round trip freight charges. Minimum Order for Stock Filters and Custom Filters determined at time of Quote. Returned Checks will incur a \$50.00 NSF fee. Delinquent accounts will incur 2% per month late fees. All sales are deemed to have occurred in the State of Wisconsin. Filters are guaranteed for construction and workmanship. International Customers must Bank Wire or use A3CH pre-payment for product and freight charges prior to order being processed. Credit Cards used for payments are run 1-8 working days in advance of product shipment.

Dave Goss <dave@thermalfilters.com>

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**[External] New Invoice for processing with expedite 10 day discount**

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Dave Goss <dave@thermalfilters.com>

Tue, Nov 11, 2025 at 06:07 PM 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.

All Items received Monday Morning November 10<sup>th</sup> by COD 10:40 am signed by Mosqueda 5 bundles consisting 18 filters shown on purchase order.

ACH payment processing previously established. 2% 10N30 terms apply.

Call with questions

Thank you

David F. Goss

THERMALFILTERS LLC

**CELL 414-254-3449**

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**1 attachment**

Invoice 3988 reference P0019616.pdf