

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443925
Vendor Name: PT Holdings LLC
Invoice Number: 0314209
Invoice Date: 03/27/20
PO Number: B0366034
Check Number: 0268376
Check Amount: \$ 5,744.50
Check Date: 06/10/2020
Department ID: 13160
Reviewer Name: None
Voucher Number: V0622615
Redaction Type: None
Document Type: AP Invoice

Document Below

From: erll630@cod.edu
Sent: Fri May 08 13:57:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Emergency Freezer Repair Invoice for Payment

Good Afternoon -

Attached is an invoice for emergency freezer repair performed by PT Holdings, which is to be paid against BO#366034.

Please let me know if there is any additional information you need regarding this.

Thanks!

Lisa

Lisa G. Erl

Administrative Assistant, Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Phone: 630-942-2232

erll630@cod.edu

Remit payment to:
27766 Network Place, Lockbox 27766, Chicago, IL 60673-1277
Billing Questions & Concerns: (630) 628-3243

Invoice No : 0314209

Invoice Date : 03/27/2020
Customer PO : LISA
Service Order No : 303180
Division : 20
Page : 1 of 2

Bill To : 10430

Location : 10430

COLLEGE OF DUPAGE
425 FAWELL BLVD

COLLEGE OF DUPAGE
425 FAWELL BLVD

ACCOUNT PAYABLES
GLEN ELLYN, IL 60137

ACCOUNT PAYABLES
GLEN ELLYN, IL 60137

Phone: (630) 942-2666

APPROVED
05/14/20 - ELLEN ROBERTS

Requested By	Authorized	Terms	SA No
LISA	LISA	Net 30 days	
Technician	Salesperson	Call Type	Bill Type
DEJEJ	BOARS	RFTM	TMAT

Service Performed:

3/24 - arrived at location talked to Dave wic needs charge went up to condensing unit started adding refrigerant and found major leak on accumulator and receiver added 24 #of r404a Dave wants me to call him with parts pricing before I pick them up but almost sure hes going to do it will come back tomorrow need a 2nd guy with me

3/25 - looked for parts needed in an before driving to job site nobody stocks them so got ok from Ralph to overnight them, arrived at location with mike w and were able to weld the hole on accumulator vacuum system and re charged with a new jug of r404a out of mikes truck got unit fixed temporarily until we get new parts unit working ok. **Noticed there was no liquid injection to cool off head of compressor as there usually is on a low temp scroll compressor, discharge line temp sensor was moved to liquid line, ran numbers on compressor, found compressor was designed for extended medium temp, not low temp, compressor lifespan may be shorter than normal from overheating in warm temps without liquid injection to cool head of scroll compressor!

3/26. Picked up parts and returned. Recovered refrigerant from yesterday into clean tank for reuse. After recovered, unsweat, and removed accumulator, receiver, and drier. Brazed new in, added oil to system, and filled system with nitrogen. Verified no leaks in cond unit, evacuated system into deep vacuum (took approx 1.5hrs), and charged with recovered refrigerant and topped off for any other loss from other leak.

Ship	Whs	Description	Price	Extended
Model : FPAK-039Z-TCF-071		Mfg : NA	Description : Walk In Freezerr	
Unit : 0060		Serial : 16LA0568U		
24	205	R404A (24LB CYLINDERS)	20.00	480.00
22	225	R404A (24LB CYLINDERS)	20.00	440.00
1	100	SUCTION ACCUM COPELAND	539.70	539.70
1	100	RECEIVER TANK	457.20	457.20
1	225	WELDING L2	100.00	100.00
1	225	LEAK CHECK L2	100.00	100.00
1	205	FILTER-DRIER 3/8 ODF SOLDER	47.69	47.69
1	225	P.O.E. Oil	150.00	150.00
Material Subtotal :				2,314.59



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Bill To : 10430		Location : 10430	
COLLEGE OF DUPAGE 425 FAWELL BLVD ACCOUNTS PAYABLES GLEN ELLYN, IL 60137 Phone :(630)942-2666		COLLEGE OF DUPAGE 425 FAWELL BLVD ACCOUNTS PAYABLES GLEN ELLYN, IL 60137	
Requested By	Authorized	Terms	SA No
LISA	LISA	Net 30 days	
Technician	Salesperson	Call Type	Bill Type
DEJEJ	BOARS	RFTM	TMAT

Labor Subtotal : 2,932.89

Item Subtotal :	2,314.59
Labor :	2,932.89
Truck :	175.00
Fuel Surcharge :	160.00
Handling :	162.02
Total :	5,744.50
Paid :	0.00
Balance Due :	5,744.50