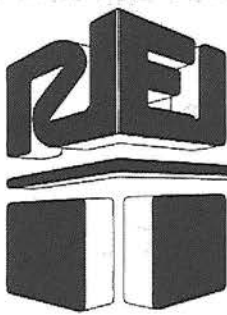


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 114142  
Invoice Date: 05/07/21  
PO Number: B0370957  
Check Number: E0085037  
Check Amount: \$ 1,005.32  
Check Date: 06/08/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0684237  
Redaction Type: None  
Document Type: AP Invoice

Document Below



INVOICE  
**REFRIGERATION ENTERPRISES, INC.**

SINCE 1972

134 EAST SAINT CHARLES ROAD  
VILLA PARK, ILLINOIS 60181-2417  
PHONE (630) 834-6398  
FAX (630) 834-1052

to College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
invoicing@cod.edu  
ATTN: David Kramer/AP

JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
5/7/2021	BO370957	Net 15 Days	114142

Description	Qty	Price	Extension
service on walk-in freezer			
Regular Labor Rate	6.25	129.75	810.94
Tax-Exempt Material		161.32	161.32
Freight		33.06	33.06

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 06/04/21**

**APPROVED**  
**06/07/21 - ANTHONY RAMOS**

Sales Tax (0.00%)

\$0.00

Invoice Total

\$1,005.32





# REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD  
VILLA PARK, ILLINOIS 60181-2417  
(630) 834-8398 FAX (630) 834-1052

JOB TICKET

No. S- 1066160

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

DATE

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

MATERIAL

WORK PERFORMED

TOTAL PARTS

RECOMMENDATIONS

I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the Seller will retain title to any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed, the Seller shall have the right to remove same and the Seller will be held harmless for any damages resulting from the removal thereof.

CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

P. M.

TRAVEL ZONE HOURS  
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS





# REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD  
VILLA PARK, ILLINOIS 60181-2417  
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S- 1066187

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

DATE

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

MATERIAL

WORK PERFORMED

RECOMMENDATIONS

I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the Seller will retain title to any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed, the Seller shall have the right to remove same and the Seller will be held harmless for any damages resulting from the removal thereof.

CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

TOTAL PARTS

Freight

JOB TIME

A. M.

P. M.

TRAVEL ZONE HOURS  
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

FILE COPY

-----  
From: Maria <Maria@refrigerationenterprises.com >  
Sent: Wed Jun 02 12:47:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] invoice for work done  
-----

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.

Maria D. Rodriguez  
Refrigeration Enterprises Inc.  
134 East Saint Charles Road  
Villa Park, IL 60181

Ph: 630-834-6398 Fax 630-834-1052  
[www.refrigerationenterprises.com](http://www.refrigerationenterprises.com)

[attachment: 114142.pdf]