

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1313674  
Vendor Name: Advanced Parts & Services  
Invoice Number: 227159  
Invoice Date: 3/16/2022  
PO Number: B0000525  
Check Number: E0088868  
Check Amount: \$ 1,195.69  
Check Date: 03/30/2022  
Voucher Number: V0734402  
Document Type: AP Invoice

Document Below



1800 Parkes Drive, Broadview, IL 60155  
Phone: 800-339-7402 Fax: 708-354-7424

Parts, Service  
& Installation  
of Food Service  
Cooking and  
Refrigeration Equipment.  
www.APANDS.com

**Invoice # : 227159**

Invoice Date : 3/16/2022

Customer PO :

Work Order # : 2026100

Bill To : 104		Location : 104		
College Of Dupage - Culinary Arts 425 Fawell Blvd Glen Ellyn, IL 60137		College Of Dupage - Culinary Arts 425 Fawell Blvd Glen Ellyn, IL 60137		
Request By	Call Type	Terms	Technician	
	*T&M w/ Travel	Net 30	Roger	
<b>Service Performed:</b>  3/16/22  Checked in with Chef David. Removed and replaced the machine's water pump. Reassembled and started the ice machine to test. Cycled the machine through two cycles and set the thickness. All checked out ok and the ice machine is back in use.				
Item	Description	Quantity	Price	Extended
Labor	Labor, Travel		96.00	\$96.00
	Labor		96.00	\$120.00
	Labor		96.00	\$120.00
	Labor, Travel		96.00	\$96.00
Parts	MAN 8251139 - Water Pump, 230V	1.00	380.19	\$380.19
	ADV 505 - Equipment Supply	1.00	22.00	\$22.00
Freight	Freight	1.00	25.50	\$25.50

## Commercial Foodservice Equipment

Service - Replacement Parts - Contracts - Repair  
Warranty Service - New Installation - Warehousing  
Remodeling - Consolidation - Delivery  
Preventative Maintenance  
Gas - Steam - Electric - Refrigeration

**www.APandS.com**

Item :	\$402.19
Freight :	\$25.50
Labor :	\$432.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$859.69
Paid :	\$0.00
Balance Due :	\$859.69

"jackson@apands.com" <jackson@apands.com>

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**[External] 227159**

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"jackson@apands.com" <jackson@apands.com>

Mon, Mar 21, 2022 at 01:57 PM GMT

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.

Attached is your invoice.

Thank you.

Advanced Parts & Service  
1800 Parkes Drive  
Broadview, IL 60155  
(708)354-7400

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**1 attachment**

Invoice227159-637834498521372113.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1313674  
Vendor Name: Advanced Parts & Services  
Invoice Number: 227324  
Invoice Date: 3/21/2022  
PO Number:  
Check Number: E0088868  
Check Amount: \$ 1,195.69  
Check Date: 03/30/2022  
Voucher Number: V0734406  
Document Type: AP Invoice

Document Below



1800 Parkes Drive, Broadview, IL 60155  
Phone: 800-339-7402 Fax: 708-354-7424

**Invoice # : 227324**

**Invoice Date : 3/21/2022**

**Customer PO :**

**Work Order # : 2026624**

**Bill To : 104**

**Location : 104**

College Of Dupage - Culinary Arts  
425 Fawell Blvd  
Glen Ellyn, IL 60137

College Of Dupage - Culinary Arts  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Request By**

**Call Type**

**Terms**

**Technician**

\*T&M w/ Travel

Net 30

AL J

**Service Performed:**

3/21/22 Arrived and checked in with Chef Nancy at the culinary center. The ice machine is not producing any ice. Unit giving code for long freeze alarm. Found that there is no water going to the ice machine. Water filtration system is off due to being broken. It's plastic filtration system, it's cracked off at supply and cannot be bypassed. Will need to quote the replacement top section of ECOLAB water filtration system, or a complete replacement. Has a 3/4 inlet and outlet.

Item	Description	Quantity	Price	Extended
Labor	Labor, Travel		96.00	\$96.00
	Labor		96.00	\$240.00

## Commercial Foodservice Equipment

Service - Replacement Parts - Contracts - Repair  
Warranty Service - New Installation - Warehousing  
Remodeling - Consolidation - Delivery  
Preventative Maintenance  
Gas - Steam - Electric - Refrigeration

**www.APandS.com**

Item :	\$0.00
Freight :	\$0.00
Labor :	\$336.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$336.00
Paid :	\$0.00
Balance Due :	\$336.00

"jackson@apands.com" <jackson@apands.com>

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[External] 227324

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"jackson@apands.com" <jackson@apands.com>

Thu, Mar 24, 2022 at 08:31 PM GMT

CC:

BCC:

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Attached is your invoice.

Thank you.

Advanced Parts & Service  
1800 Parkes Drive  
Broadview, IL 60155  
(708)354-7400

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**1 attachment**

Invoice227324-637837326933324884.pdf