

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 115830
Invoice Date: 3/23/2022
PO Number: B0000560
Check Number: E0088908
Check Amount: \$ 1,248.92
Check Date: 03/30/2022
Voucher Number: V0734601
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

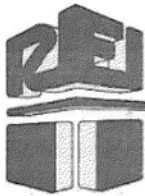
JOB:

| DATE | YOUR ORDER NO. | TERMS | INVOICE NO. |
|-----------|----------------|-------------|-------------|
| 3/23/2022 | B0000560 | Net 15 Days | 115830 |

| Description | Qty | Price | Extension |
|--|------|--------|-----------|
| service on walk-in freezer in storage room | | | |
| Regular Labor Rate | 2.25 | 129.75 | 291.94 |
| Tax-Exempt Material | | 159.00 | 159.00 |

Sales Tax (0.0%) \$0.00

Invoice Total \$450.94



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1067500

COMMERCIAL REFRIGERATION
• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage

DATE: 03-08-22

ADDRESS: 425 Fawell Blvd

CITY: Glen Ellyn

STATE: IL

ZIP:

TYPE OF EQUIPMENT: Walk-in
Freezer in storage
Room

WORK PERFORMED

Reason for call -
W-I Freezer has ice
on the floor.

Checked, ice droplets
on the ceiling on front
of evap. coil, signs of
a little longer defrost.

Will come back with a
3-wire Klaxon (for delay
defrost term switch)

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 [Signature]

PRINT NAME

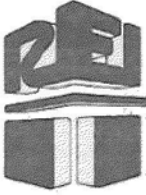
SERVICEMAN Jorge Domene

MATERIAL

TOTAL PARTS

| JOB TIME | |
|----------|------------------|
| A.M. | |
| P.M. | <u>2:30-3:00</u> |

| TRAVEL ZONE HOURS (REG. & O.T.) | |
|------------------------------------|----------|
| REGULAR HOURS | |
| OVERTIME HOURS | <u>1</u> |



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1068899

COMMERCIAL REFRIGERATION
• SALES • SERVICE • INSTALLATION

JOB NAME:

COD

DATE 3-10-22

ADDRESS

625 Fawell Blvd
Glen Ellyn

CITY

STATE IL

ZIP

TYPE OF EQUIPMENT

WT Unit

MATERIAL

1 5709L 3 am
K14M

WORK PERFORMED

Instilled new 3
am K14M
S.H.R.

TOTAL PARTS

15900

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.

1015 1115

P. M.

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

74

REGULAR HOURS

1

OVERTIME HOURS

Maria <Maria@refrigerationenterprises.com>

[External] new invoices

Maria <Maria@refrigerationenterprises.com>

Thu, Mar 24, 2022 at 04:41 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.

Hello,

Here are two new invoices.

Thank you.

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

2 attachments

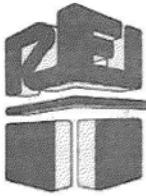
115830.pdf

115831.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 115831
Invoice Date: 3/23/2022
PO Number: B0000560
Check Number: E0088908
Check Amount: \$ 1,248.92
Check Date: 03/30/2022
Voucher Number: V0734602
Document Type: AP Invoice

Document Below



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1068898

COMMERCIAL REFRIGERATION
• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS:

CITY:

STATE:

ZIP:

DATE 3-10-22

TYPE OF EQUIPMENT

2 Door (Roll in)
Furn

WORK PERFORMED

Install new TXV
Puhd USC/ charged up
rups Gas clean.
pressure ok

Upon Startup Box
Temp by Controller
was 4F.

SAH

MATERIAL

| | | |
|------|--------------------|--------|
| 1 | TXV | 32684 |
| | TR 325-60080-34 | |
| 2002 | Recoil A | 666 00 |
| 1 | Sticks-Silfos | 10 80 |
| 1 | 5/2 x 3/8 Adz Copy | 1 59 |
| 1 | 1/2 Copy | 1 80 |
| 1 | 3/8 Copy | 1 70 |

Transden
AIF232LUT-FHS
T158017C11

TOTAL PARTS

408 73

RECOMMENDATIONS

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CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

P. M.

11:15

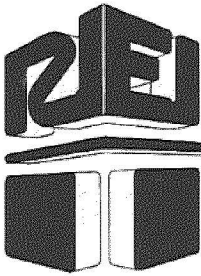
2:15

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

REGULAR HOURS

OVERTIME HOURS

3 3/4 4



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SINCE 1972

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TO College of Dupage
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invoicing@cod.edu
ATTN: David Kramer/AP

JOB:

| DATE | YOUR ORDER NO. | TERMS | INVOICE NO. | |
|-----------------------------------|----------------|-------------|-------------|--|
| 3/23/2022 | B0000560 | Net 15 Days | 115831 | |
| Description | Qty | Price | Extension | |
| service on 2-door roll-in freezer | | | | |
| Regular Labor Rate | 3 | 129.75 | 389.25 | |
| Tax-Exempt Material | | 408.73 | 408.73 | |
| Sales Tax (0.0%) | | | \$0.00 | |
| Invoice Total | | | \$797.98 | |

Maria <Maria@refrigerationenterprises.com>

[External] new invoices

Maria <Maria@refrigerationenterprises.com>

Thu, Mar 24, 2022 at 04:41 PM GMT

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