

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc.  
Invoice Number: 115893  
Invoice Date: 4/1/2022  
PO Number: B0000560  
Check Number: E0089010  
Check Amount: \$ 1,593.38  
Check Date: 04/06/2022  
Voucher Number: V0735641  
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.	
4/1/2022	BO000560	Net 15 Days	115893	
Description	Qty	Price	Extension	
service on Traulsen 1-door upoght freezer on first floor and Traulsen 2-door freezer in the market				
Regular Labor Rate	7.5	129.75	973.13	
Tax-Exempt Material		620.25	620.25	
Sales Tax (0.0%)			\$0.00	
Invoice Total			\$1,593.38	



# REFRIGERATION ENTERPRISES, INC.

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

30000560 JOB TICKET

No. S-1067499

COMMERCIAL REFRIGERATION  
• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage

DATE 03-08-22

ADDRESS 425 Faywell Blvd

CITY Glen Ellyn

STATE IL

ZIP

TYPE OF EQUIPMENT Traysen 1 Door  
UPRIGHT Freezer in 1st floor  
Kitchen #AIF132

WORK PERFORMED HUT-FHS  
S# T27778L12  
Freeze

Reason for call -  
1 Door Cooler warm.

checked, evap. coils iced  
up. Controller displaying  
219°F.

Can't go into the  
programming, controller  
irresponsible.

Needs new control  
Head, probes +  
relay kit (MIT kit)

Traysen 2 Doors Freezer  
in the Market

#AIF232LUT-FHS  
S# T160629D11

Big Block of ice in drain

RECOMMENDATIONS pan + undercap

Will turn off unit and  
Come back in three days

Traysen 2 Doors Freezer -  
in storage room front of

W-F Freezer

#AIF-232LUT-FHS  
S# T158017C11

Needs TXV

Copeland Compressor R-404c

#AIF-CAV-106

## MATERIAL

## TOTAL PARTS

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.

12:15 - 2:30

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

REGULAR HOURS

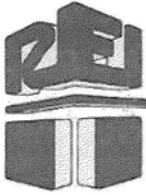
OVERTIME HOURS

Y4

1 1/2

3/4

CUSTOMER INVOICE COPY



# REFRIGERATION ENTERPRISES, INC.

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

## JOB TICKET

No. S-1068903

COMMERCIAL REFRIGERATION  
• SALES • SERVICE • INSTALLATION

JOB NAME:

DATE 3-11-22

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

2 door (Roll in)  
uprite

WORK PERFORMED

Unit was turned  
off to thaw drain  
pan + duct (AIR)

inspected system  
believe that the  
drain pan line was  
plugged up.

Tested drain pan line  
NO leaks.

Put Back together

RECOMMENDATIONS

MATERIAL

TOTAL PARTS

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CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

P. M.

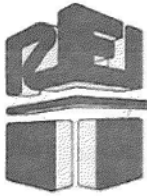
945 1030

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

REGULAR HOURS

OVERTIME HOURS

34



# REFRIGERATION ENTERPRISES, INC.

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

## JOB TICKET

No. S-1066926

COMMERCIAL REFRIGERATION  
• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage

DATE 03-17-22

ADDRESS 425 Fawell Blvd

CITY Glen Ellyn

STATE IL

ZIP 60137

TYPE OF EQUIPMENT Trawlser 1000

### MATERIAL

Upright Roll-in Freezer -  
#AIF132HUT-FHS

1 #8145-00 Timer 221 00

1 #ETC-111000 Elec. 111 89

WORK PERFORMED #T27778L  
12 in Main Kitchen

Temp. Control

1 #61346 Contactor 23 38

1 #5708L Bohn 94 00

Replaced electronic  
controller by Conventio  
nal Controllers

defrost Limit Switch

1 #5709L Bohn fan 159 00

delay/defrost termination  
3-wire switch

8 ft #14 wire 7 04

12 wire Connectors 1 98

4 Nylon ties 1 96

TOTAL PARTS 620 25

### 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 X

SERVICEMAN George Domene

### JOB TIME

A. M. 10:00 -  
P. M. - 2:00

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

REGULAR HOURS

OVERTIME HOURS

Maria <Maria@refrigerationenterprises.com>

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**[External] invoice**

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**Maria** <Maria@refrigerationenterprises.com>

Fri, Apr 1, 2022 at 04:59 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 is the most recent invoice.

Thanks

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)

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**1 attachment**

115893.pdf