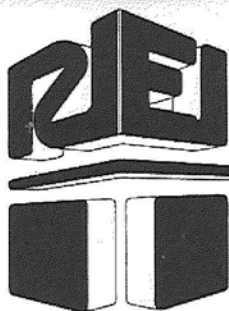


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 117092
Invoice Date: 10/20/2022
PO Number: B0001243
Check Number: E0093342
Check Amount: \$ 7,714.76
Check Date: 01/25/2023
Voucher Number: V0768182
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.
10/20/2022	David Kramer	Net 15 Days	117092

Description	Qty	Price	Extension
provision and installation of condensing unit for dock walk-in cooler, per quote			
Tax-Exempt Material		2,739.44	2,739.44
Wholesale Labor		2,081.26	2,081.26

Sales Tax (0.0%) \$0.00

Invoice Total \$4,820.70



REFRIGERATION ENTERPRISES, INC.

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

November 13, 2020

Mr. David Kramer
College of Dupage
425 Fawell
Glen Ellyn, IL 60137

kramerd@cod.edu
cell 708-254-8836

CONDENSING UNIT FOR DOCK WALK-IN COOLER

1 - Larkin 1.0 hp scroll air-cooled outdoor condensing unit, 208/230-3-60, less disconnect switch, for R-404A refrigerant. 2,471.19

1 - Four-year extended limited warranty on above compressor. 268.25

Refrigeration installation to include all labor and material required to make a complete, running system with the compressor unit being located on the building's roof. Upon completion of the installation, REI will evacuate the system, charge same with a proper amount of refrigerant, start up the system, and adjust all controls. NO ELECTRICAL INSTALLATION WORK INCLUDED. 2,081.26

EXCLUSIONS:

1. Electrical installation work.
2. Permits, bonds and fees.

NOTE: Roof rails and portals supplied and installed by others.

Four Thousand Eight Hundred Twenty and-----70/100 4,820.70

REI will invoice upon completion of work. Payment due 10 days after date of invoice.

By: Mitch Mirus

Accepted by:

Maria <Maria@refrigerationenterprises.com>

[External] invoices

Maria <Maria@refrigerationenterprises.com>

Thu, Oct 20, 2022 at 05:13 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 new invoices.

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

2 attachments

117092.pdf

117093.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 117098
Invoice Date: 10/22/2022
PO Number: B0001243
Check Number: E0093342
Check Amount: \$ 7,714.76
Check Date: 01/25/2023
Voucher Number: V0768183
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

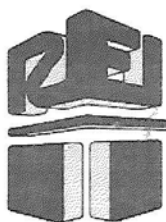
JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
10/22/2022	B0000560	Net 15 Days	117098

Description	Qty	Price	Extension
Service on Traulsen 3-door upright freezer			
Regular Labor Rate	5.25	135.00	708.75
Tax-Exempt Material		438.90	438.90

Sales Tax (0.0%) \$0.00

Invoice Total \$1,147.65



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1068189

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of DuPage

DATE

09-14-22

ADDRESS

425 Fawell Blvd

CITY

Glen Ellyn

STATE

IL

ZIP

60137

TYPE OF EQUIPMENT

Travlsen 3 Doors

MATERIAL

Upright freezer - # AF332

2 ST #16 wire

L-X0011 ST #715-723

8 wire connectors

WORK PERFORMED

BII

Reason for call
3 Doors reach-in freezer
warm.

Checked, RH refrigeration
system not working, control
off, LH system
evaporator - coil iced up.

Fixed burned out
wiring.
Needs Air sensor +
coil sensor for both
coils.

TOTAL PARTS

5 90

RECOMMENDATIONS

B0000560

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

X

SERVICEMAN

JOB TIME

A. M.

10:15-

P. M.

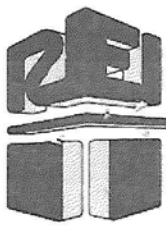
-12:45

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

REGULAR HOURS

OVERTIME HOURS

Y2
2 1/2



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1068485

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage

DATE 10-13-22

ADDRESS 425 N. Fairwell

CITY Glen Ellyn

STATE IL

ZIP 60137

TYPE OF EQUIPMENT Traulsen 3-

Doors Upright Freezer

UT# AF3321-X0011

WORK PERFORMED SH T157273

B11

Replaced sensors
to both controllers

MATERIAL

2 #334-60406-02 216 50

2 #334-60405-02 216 50

TOTAL PARTS

433 00

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

George L. Dore

JOB TIME

A. M.

11:15

P. M.

1 00

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

Y2

REGULAR HOURS

1 3/4

OVERTIME HOURS

Maria <Maria@refrigerationenterprises.com>

[External] new invoice

Maria <Maria@refrigerationenterprises.com>

Tue, Oct 25, 2022 at 01:05 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 a new 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

1 attachment

117098.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 117093
Invoice Date: 10/20/2022
PO Number: B0001243
Check Number: E0093342
Check Amount: \$ 7,714.76
Check Date: 01/25/2023
Voucher Number: V0768184
Document Type: AP Invoice

Document Below

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
10/20/2022	David Kramer	Net 15 Days	117093
Description	Qty	Price	Extension
pump down existing rack system and pump refrigerant into receovery drums, disconnect refrigeration system, system back up and return refrigerant back to system for dock walk-in cooler, per quote			
Wholesale Labor		618.00	618.00
Sales Tax (0.0%)			\$0.00
Invoice Total			\$618.00



REFRIGERATION ENTERPRISES, INC.

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

November 13, 2020

Mr. David Kramer
College of Dupage
425 Fawell
Glen Ellyn, IL 60137

kramerd@cod.edu
cell 708-254-8836

DOCK WALK-IN COOLER

REI will pump down existing rack system and pump refrigerant into recovery drums as needed, and disconnect refrigeration from rack system, start system back up and return refrigerant back to system. 618.00

EXCLUSIONS:

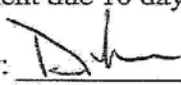
1. Electrical installation work.
2. Permits, bonds and fees.

Six Hundred Eighteen and-----00/100

618.00

REI will invoice upon completion of work. Payment due 10 days after date of invoice.

By: Mitch Mirus

Accepted by: 

Maria <Maria@refrigerationenterprises.com>

[External] invoices

Maria <Maria@refrigerationenterprises.com>

Thu, Oct 20, 2022 at 05:13 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 new invoices.

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

2 attachments

117092.pdf

117093.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 116931
Invoice Date: 9/25/2022
PO Number: B0001243
Check Number: E0093342
Check Amount: \$ 7,714.76
Check Date: 01/25/2023
Voucher Number: V0768185
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.

9/25/2022

BO000560

Net 15 Days

116931

Description

Qty

Price

Extension

service on American Panel walk-in freezer

Regular Labor Rate

4.75

135.00

641.25

Tax-Exempt Material

487.16

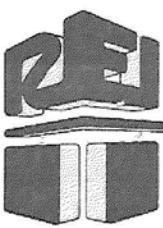
487.16

Sales Tax (0.0%)

\$0.00

Invoice Total

\$1,128.41



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1068143

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPageDATE 08-25-22ADDRESS 425 Fawell BlvdCITY Glen EllynSTATE ILZIP 60137TYPE OF EQUIPMENT American Panel
W-I Freezer in the
Restaurant Kitchen

WORK PERFORMED

Reason for call -
Door frame iced up.Checked, door frame
heater not working.Needs new door frame
heater. 38" x 79" Door
115V. Also needs door
gasket 38" x 76" 3 SidedAmerican Panel
M# FW 3677. 11TW
NLSA 39873C D1 S1

RECOMMENDATIONS

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 [Signature]PRINT NAME V. AND K. K...SERVICEMAN George Domene

JOB TIME

A. M.

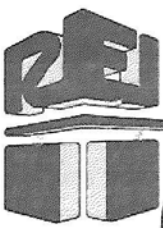
P. M.

12:15 - 1:00
- 1:00TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

1/2
3/4



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1067891

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

*College of the Siskiyew
425 Laurel Blvd
Glennville N*

DATE

9-8-22

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

*(Combo) w/ Freezer
Kitchen*

MATERIAL

1	9A1050	90	28
	Door gasket		
1	9B-1240 <i>Yen KTT</i>	119	88
1	9B-1040 <i>Yen KTT</i>	145	00

WORK PERFORMED

*1 install door
Door Freezer drawer
install and
Door gasket
1st Spk. Run
Check that Door
Temp Sensor is not
wired.*

*Door Temp Sensor
will need to be
Replaced.*

*Customer / Inc TO
Have Temp Sensor
Cable + install*

TOTAL PARTS

355 16

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.

800

P. M.

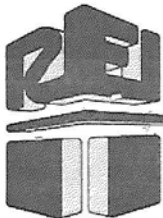
1230

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

REGULAR HOURS

OVERTIME HOURS

4 1/2



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(830) 834-6398 FAX (830) 834-1052

JOB TICKET

No. S-1067898

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

DATE

9-72-22

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

(Compo) w/I
(Kitchen) furr

WORK PERFORMED

install heater
Tep probe
may take while
the probe is
active

Cost will keep
my eye on
so can if
problem persists.

RECOMMENDATIONS

MATERIAL

1 AMP L9D-1160
Heater Tap probe

TOTAL PARTS

132.00

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.

1045

P. M.

1245

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

REGULAR HOURS

2

OVERTIME HOURS

Maria <Maria@refrigerationenterprises.com>

[External] new invoice

Maria <Maria@refrigerationenterprises.com>

Mon, Sep 26, 2022 at 03:48 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,

Attached is a new 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

1 attachment

116931.pdf