

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1313674
Vendor Name: Advanced Parts & Services
Invoice Number: 243733
Invoice Date: 4/14/2023
PO Number: B0001219
Check Number: E0095069
Check Amount: \$ 2,896.20
Check Date: 05/09/2023
Voucher Number: V0784424
Document Type: AP Invoice

Document Below



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

Invoice # : 243733

Invoice Date : 4/14/2023

Customer PO :

Work Order # : 2043446

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

Ozzie

Service Performed:

Work Summary

Request:

Estimate Ref WO#2043298 - Jade rang s hook Tag#102443, (3) Blodgett ovens need pilots, Anets fryer ignitor and switch Tag#119323

3.20.23

Approval

4.14.23

120443- I put the s hook on and door is working properly. 111719- replaced all three front pilots and they are working now.

111718- replaced all four pilots and pilot

valve. They are all working.

121370- replaced all 6 pilots. They all work now. 119323- replace both buttons and ran the fryer with no issues. Checked in and out with Laura

Item	Description	Quantity	Price	Extended
Labor				
	Labor, Travel		99.00	\$99.00
	Labor		99.00	\$396.00
Parts				
	SB 1183603 - Front Pilot Tube Assembly	8.00	137.04	\$1,096.32
	JAD 3012900100 - S- Hook (TITAN)	1.00	16.87	\$16.87
	SB 1166004 - Double Pilot Valve, 3/16"	4.00	90.62	\$362.48
	SB 1183605 - Rear Pilot Tube Assembly	5.00	138.59	\$692.95
	ANE P9101-23 - Swith, SPDT Interlock	1.00	95.00	\$95.00
	ANE 60141501 - Piezo Ignitor	1.00	62.08	\$62.08
Miscellaneous				
	Chicago Service Fee	1.00	50.00	\$50.00
Freight				
	Freight	1.00	25.50	\$25.50



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Item	Description	Quantity	Price	Extended
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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 :	\$2,325.70
Freight :	\$25.50
Labor :	\$495.00
Miscellaneous :	\$50.00
Sales Tax :	\$0.00
Total :	\$2,896.20
Paid :	\$0.00
Balance Due :	\$2,896.20

"kathy@apands.com" <kathy@apands.com>

[External] Advanced Parts & Service Invoice# 243733

"kathy@apands.com" <kathy@apands.com>

Mon, Apr 17, 2023 at 08:47 PM UTC

CC:

BCC:

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body { font-family:Arial; font-size:14px; } .container { width:800px; margin:auto } .maintable { width:100%; border:0px; } .header { background: #e15e33 ; color: #fed9a2; font-size:20px; font-weight:bold; text-align:center; } .content { color: #e15e33; min-height:100px; line-height:20px; font-size:12px; background: #ffffff; } .footer { color: #038677; background: #ffffff; } .logotext { font-size:28px; font-weight:bold; color:#999; vertical-align:top; padding-left:5px; } tr .Cellpadding { width:5% }
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Advanced Parts & Service Invoice# 243733

Thank you for your trust in our services. Attached is your Invoice# 243733 . If you have any questions, below are the department's contact information for any correspondence.

Service/Scheduling: service@apands.com

Accounting: ap@apands.com

Warranty service: warranty@apands.com

Estimates: estimate@apands.com

Parts: parts@apands.com

Thank you!

Advanced Parts & Service

800-339-7402

www.APandS.com

From

kathy@apands.com

1 attachment

Invoice243733-1681764452864.pdf