

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1313674  
Vendor Name: Advanced Parts & Services  
Invoice Number: 243736  
Invoice Date: 4/17/2023  
PO Number:  
Check Number: E0095539  
Check Amount: \$ 1,784.34  
Check Date: 06/06/2023  
Voucher Number: V0787921  
Document Type: AP Invoice

Document Below



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

**Invoice # : 243736**

Invoice Date : 4/17/2023

Customer PO :

Work Order # : 2044918

**Bill To : 2908**

**Location : 2908**

College of DuPage/Cafeteria  
425 Fawell Blvd  
Glen Ellyn, IL 60137

College of DuPage/Cafeteria  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Request By**

**Call Type**

**Terms**

**Technician**

Call Back

NET 60

Mike

**Service Performed:**

Request: Per Lisa dishwasher in FRC is down.

4.17.23

110643 - arrived on site and checked in with David. Inspected dishwasher for not reaching temp. Ran unit multiple times.

Wash temp is hitting over 160

and cycling, final rinse booster is temping at 187. David agreed that unit is operational and is working at this time. Complete

Item	Description	Quantity	Price	Extended
Labor	Labor, Travel		96.00	\$96.00
	Labor		96.00	\$144.00

## 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 :	\$240.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$240.00
Paid :	\$0.00
Balance Due :	\$240.00

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

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**[External] Advanced Parts & Service Invoice# 243736**

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

Mon, Apr 17, 2023 at 08:58 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# 243736

Thank you for your trust in our services. Attached is your Invoice# 243736 . If you have any questions, below are the department's contact information for any correspondence.

Service/Scheduling: [service@apands.com](mailto:service@apands.com)

Accounting: [ap@apands.com](mailto:ap@apands.com)

Warranty service: [warranty@apands.com](mailto:warranty@apands.com)

Estimates: [estimate@apands.com](mailto:estimate@apands.com)

Parts: [parts@apands.com](mailto:parts@apands.com)

Thank you!

Advanced Parts & Service

800-339-7402

[www.APandS.com](http://www.APandS.com)

From

[kathy@apands.com](mailto:kathy@apands.com)

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### 1 attachment

Invoice243736-1681765134602.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1313674  
Vendor Name: Advanced Parts & Services  
Invoice Number: 243407  
Invoice Date: 4/6/2023  
PO Number: P0006695  
Check Number: E0095539  
Check Amount: \$ 1,784.34  
Check Date: 06/06/2023  
Voucher Number: V0787968  
Document Type: AP Invoice

Document Below



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

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

**Invoice # : 243407**

Invoice Date : 4/6/2023

Customer PO :

Work Order # : 2043950

**Bill To : 2908**

**Location : 2908**

College of DuPage/Cafeteria  
425 Fawell Blvd  
Glen Ellyn, IL 60137

College of DuPage/Cafeteria  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Request By**

**Call Type**

**Terms**

**Technician**

\*T&M w/ Travel

NET 60

Mike

**Service Performed:**

Work Summary

Callback //Dishwasher not reaching temp during final rinse // Champion dishwasher repair - Tag#110643

Previous work order for issue was #2041880 // previous work order notes included in this ticket.

3.29.23

110643 - arrived on site and checked in with David. Inspected dishwasher for final rinse not heating. Found booster pump high limit tripped. Reset high

limit and tested. Found the thermostat not cycling properly. Will order replacement and return. Part was replaced recently. Will order and return.

4.6.23

110643 - arrived on site and checked in with Dave. Installed replacement thermostat and ran unit to test, unit heated to temp and cycled fine. After 20min

of running booster heat would start to over shoot set temp. Found L1 and L2 on booster contactor 2 stinking and drawing 11amps. Left site and picked up

replacement contactor. Installed new contactor and tested, unit now heats correctly without any issues. Ran unit multiple times and watched for 30 min. Unit ready for use. Complete.

Item	Description	Quantity	Price	Extended
<b>Labor</b>	Labor, Travel		96.00	\$96.00
	Labor		96.00	\$216.00
	Labor		96.00	\$336.00
<b>Parts</b>	CHA 109069 - Thermostat, 110-195F	1.00	317.06	\$317.06
	CHA 112484 - Fuse, LPCC 1-1/2, Time Delay	2.00	45.48	\$90.96
	CHA 116166 - Contactor, 60FLA, 3-Pole, 120V (replaces 111827)	1.00	366.82	\$366.82
<b>Miscellaneous</b>	Travel	1.00	96.00	\$96.00
<b>Freight</b>	Freight	1.00	25.50	\$25.50



**Invoice # : 243407**

**Invoice Date : 4/6/2023**

**Customer PO :**

**Work Order # : 2043950**

**Bill To : 2908**

**Location : 2908**

College of DuPage/Cafeteria  
425 Fawell Blvd  
Glen Ellyn, IL 60137

College of DuPage/Cafeteria  
425 Fawell Blvd  
Glen Ellyn, IL 60137

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 :	\$774.84
Freight :	\$25.50
Labor :	\$648.00
Miscellaneous :	\$96.00
Sales Tax :	\$0.00
Total :	\$1,544.34
Paid :	\$0.00
Balance Due :	\$1,544.34

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

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**[External] Advanced Parts & Service Invoice# 243407**

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

Fri, Apr 7, 2023 at 08:13 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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Warranty service: [warranty@apands.com](mailto:warranty@apands.com)

Estimates: [estimate@apands.com](mailto:estimate@apands.com)

Parts: [parts@apands.com](mailto:parts@apands.com)

Thank you!

Advanced Parts & Service

800-339-7402

[www.APandS.com](http://www.APandS.com)

From

[kathy@apands.com](mailto:kathy@apands.com)

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### 1 attachment

Invoice243407-1680898412920.pdf