

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1313674
Vendor Name: Advanced Parts & Services
Invoice Number: 245054
Invoice Date: 3/2/2023
PO Number: P0007484
Check Number: E0095650
Check Amount: \$ 3,806.25
Check Date: 06/14/2023
Voucher Number: V0788178
Document Type: AP Invoice

Document Below



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

Invoice # : 245054

Invoice Date : 3/2/2023

Customer PO :

Work Order # : 2041880

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

Kevin

Service Performed:

Request: Estimate Ref WO#201654 Champion dishwasher repair - see notes Tag#110643

2.13.23

Approval

3.2.23

110643 Champion dishwasher. Removed and replaced parts listed for final rinse. Ran unit after completion to verify operation.

Final rinse operation checks

ok after calibration. Found more leaks on other sections of unit. Wash pump gasket has slow drip leak. Also found prewash

gaskets worn out and leaking

during use. Will have office provide quote to have repairs.

Item	Description	Quantity	Price	Extended
Labor	Labor, Travel		96.00	\$96.00
	Labor		96.00	\$384.00
Parts	CHA 114031 - Element, Booster 480V/6KW, 3PH	2.00	409.46	\$818.92
	CHA 111234-Heater, Rinse, 480V, 10KW, 3PH	1.00	615.07	\$615.07
	CHA 109985 - Heater Gasket	3.00	9.35	\$28.05
	CHA 414331-Booster Tank Weldment, 3 Element	1.00	1,500.00	\$1,500.00
	CHA 901252-Kit, High Limit Conversion	1.00	289.21	\$289.21
	CHA 109069 - Thermostat, 110-195F	1.00	0.00	\$0.00
Freight	Freight	1.00	75.00	\$75.00

Commercial Foodservice Equipment

Service - Replacement Parts - Contracts - Repair

Warranty Service - New Installation - Warehousing

Remodeling - Consolidation - Delivery

Preventative Maintenance

Gas - Steam - Electric - Refrigeration

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Item :	\$3,251.25
Freight :	\$75.00
Labor :	\$480.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$3,806.25
Paid :	\$0.00
Balance Due :	\$3,806.25

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

[External] Advanced Parts & Service Invoice# 245054

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

Fri, May 19, 2023 at 08:16 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# 245054

Thank you for your trust in our services. Attached is your Invoice# 245054 . 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

Invoice245054-1684527388980.pdf