

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1313674
Vendor Name: Advanced Parts & Services
Invoice Number: 246096
Invoice Date: 6/13/2023
PO Number: P0007655
Check Number: E0095904
Check Amount: \$ 282.18
Check Date: 06/28/2023
Voucher Number: V0790222
Document Type: AP Invoice

Document Below



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

Invoice # : 246096

Invoice Date : 6/13/2023

Customer PO :

Work Order # : 2033795

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

David

Service Performed:

Request: Complete Refrigeration PM Service

6.13.23

#109444 I checked the ice machine, the compressor is damaged and also the rotation motor that goes in the evaporator is totally worn out due to the time it

has been used, this machine is quite old, my recommendation is to replace the machine with a new one that has the same characteristics, in terms of

measurements and ice production, so the customer could use the same bin that is installed and can keep the other ice machine that shares the bin that is

working. #109443 I checked the machine and the pm service, I did a cleaning cycle and verified that everything was working ok, the machine is working ok.

#110290 I checked the freezer and some burnt terminals, remove the terminals and damaged cables and replace them with new ones, check the operation of the components and the ignition switch was damaged by heating the terminals and the electronic thermostat is damaged, it is necessary to replace the damaged parts.

I did pm service to the refrigeration equipment, I checked the door gaskets, the thermostats, that the equipment reached its correct working temperature, washed the guards, blades and evaporators of the cold rooms, all are working ok.

Quote will be sent for repairs noted onsite.

Item	Description	Quantity	Price	Extended
Labor	Labor		0.00	\$0.00
	Labor, Travel		0.00	\$0.00
Parts	NU 4211-34 Sanitizer, 16oz	3.00	25.00	\$75.00
	ADV 208 Use # NU 4287-34	3.00	25.00	\$75.00
	ADV 207 Evap Foam No Rinse 18oz.	3.00	35.56	\$106.68
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 :	\$256.68
Freight :	\$25.50
Labor :	\$0.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$282.18
Paid :	\$0.00
Balance Due :	\$282.18

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

[External] Advanced Parts & Service Invoice# 246096

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

Mon, Jun 19, 2023 at 03:01 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# 246096

Thank you for your trust in our services. Attached is your Invoice# 246096 . 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

Invoice246096-1687186897296.pdf