

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 118130
Invoice Date: 6/13/2023
PO Number: B0001864
Check Number: E0097667
Check Amount: \$ 4,083.50
Check Date: 10/18/2023
Voucher Number: V0806533
Document Type: AP Invoice

Document Below

ATTN: David Kramer/AP		INVOICE NO.	
DATE	YOUR ORDER NO.	TERMS	
6/13/2023	B0001243	Net 15 Days	118130
Description	Qty	Price	Extension
serviceon Traulsen freezers			
Regular Labor Rate	3.25	137.00	445.25
Sales Tax (0.0%)			\$0.00
Invoice Total			\$445.25



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1069655

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of DuPage
425 Fawell Blvd

DATE 05-18-23

ADDRESS

CITY

Glen Ellyn

STATE

IL

ZIP

60137

TYPE OF EQUIPMENT

Trawlson
2 Doors Upright Roll-
in Freezer

WORK PERFORMED

M# AIF 232
LUT-FHS S# T1580
17C11

MATERIAL

Trawlson 3 Doors Upright
Roll-in Freezer 10

Bakeshop-1

M# AF332L-X0011

S# T157273B11

Evaporator Coils in a solid
block of ice. Turned unit
off for defrosting.
Will comeback.Reason for call -
Leaking water inside
cabinetChecked, fixed evap. drain
pan pitch.Trawlson 3 Doors
Roll-in Freezer
M# AF332L-X0011
S# T157274B11
10 Bakeshop-2Reason for service -
Leaking water.LH evaporator coil in a
solid block of ice, RH
leaking waterRECOMMENDATIONS Turned unit
off for defrosting.
Will comeback to
recheck.

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

D.K.

PRINT NAME

SERVICEMAN

Jorge Domene

JOB TIME

A.M.

P.M.

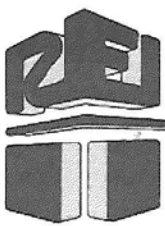
11:00 -
12:00TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

1/2

1



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1069553

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

C.O.D.

DATE

5-26-23

ADDRESS

#25 Lowell Blvd
Gundelton

CITY

STATE

Ill.

ZIP

TYPE OF EQUIPMENT

3 Door Roll in
upside down

WORK PERFORMED

inspected unit
left cap. drain
pan lens away
from drain
was able to
raise that end
water drain.
found syphon
on
temp log down.

MATERIAL

Thawden
AF332L-X0011
J154274B11

TOTAL PARTS

RECOMMENDATIONS

unit was off to
throw

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.

7:00 7:30

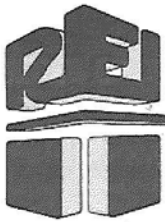
P. M.

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

REGULAR HOURS

OVERTIME HOURS

1/2 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-1069552

COMMERCIAL REFRIGERATION
• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS

CITY

STATE

ZIP

DATE

5-26-23

TYPE OF EQUIPMENT

3 door Rollin
upch freezer

WORK PERFORMED

inspected unit
found that the
left door drain
pan was not
connected
was able to
raise that end
unit by 1/2 in.
turning system on
temp went down.

MATERIAL

TOTAL PARTS

RECOMMENDATIONS

unit
was off to allow
to thaw.

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.

P. M.

1130 815

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

REGULAR HOURS

OVERTIME HOURS

3/4

Maria <Maria@refrigerationenterprises.com>

[External] invoice

Maria <Maria@refrigerationenterprises.com>

Thu, Jun 15, 2023 at 02:17 PM UTC

CC:

BCC:

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Hello,

Here is a new invoice.

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

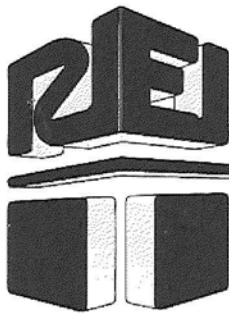
1 attachment

118130.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 118451
Invoice Date: 7/22/2023
PO Number: B0001243
Check Number: E0097667
Check Amount: \$ 4,083.50
Check Date: 10/18/2023
Voucher Number: V0806933
Document Type: AP Invoice

Document Below



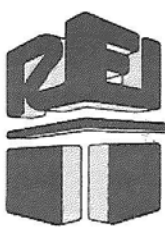
INVOICE
REFRIGERATION ENTERPRISES, INC.
SINCE 1972

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.	
7/22/2023	B0001243	Net 15 Days	118451	
Description	Qty	Price	Extension	
provision and installation of compressor for walk-in freezer for fine dining, per quote				
Tax-Exempt Material		3,912.00	3,912.00	
Regular Labor Rate		880.00	880.00	
Credit for overpayment on invoice 117720	-1	1,153.75	-1,153.75	
Sales Tax (0.0%)			\$0.00	
Invoice Total			\$3,638.25	



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1069388

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage DATE: 7-5-23

ADDRESS: 425 Powell

CITY: Glen Ellyn STATE: IL ZIP: _____

TYPE OF EQUIPMENT

W/F freezer
for Fine Dining

WORK PERFORMED

Compressor Bad
Does not Pump
will Need to Be
Replaced
M. 2F06K4E TFS-236
S. 10H0612CD
208/230/3
Need Contactor 3 pole
R-404A
sweat
Give Quote

MATERIAL

TOTAL PARTS

RECOMMENDATIONS

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CUSTOMER SIGNATURE [Signature]

PRINT NAME _____

SERVICEMAN [Signature]

JOB TIME

A. M.

10:45-11:30

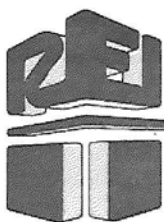
P. M.

TRAVEL 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) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S-1070825

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage

DATE 7-10-23

ADDRESS 425 Fawell Blvd

CITY Glen Ellyn

STATE

ZIP

TYPE OF EQUIPMENT File

Pinning out Freezer

MATERIAL

1 61447 Compressor

1/2 stick silses

2 Wire nuts

WORK PERFORMED

Replaced compressor and
compressor

NEC

M# ZF06K4E-TF5-931

S# 22F2222CD

TOTAL PARTS

RECOMMENDATIONS

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CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

10:00 -

P. M.

- 1:15

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

REGULAR HOURS

OVERTIME HOURS

1/2

3/4

Maria <Maria@refrigerationenterprises.com>

[External] new invoice

Maria <Maria@refrigerationenterprises.com>

Tue, Jul 25, 2023 at 02:58 PM UTC

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 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

118451.pdf