

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1313674  
Vendor Name: Advanced Parts & Services  
Invoice Number: 261927  
Invoice Date: 5/16/2024  
PO Number: B0002509  
Check Number: E0103007  
Check Amount: \$ 1,377.20  
Check Date: 09/04/2024  
Voucher Number: V0845661  
Document Type: AP Invoice

Document Below



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

**Invoice # : 261927**

**Invoice Date : 5/16/2024**

**Customer PO :**

**Work Order # : 2071953**

**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

Paul L

**Service Performed:**

Request: Complete repairs itemized on W.O. 2071553- see tech note Get correct Brand, Model & Serial number for coffee machine needing part.

Groen Combi Oven – Door latch does not allow door to be opened Check burner on grill at station #2 – It is heating beyond the grill grates and heating

cabinet next to grill to an unsafe temperature

5.16.24

102442: Jade range. Installed new pilot valve on charbroiler. Flex tube and pilot tip not needed. 102443: Jade range.

Charbroiler pilot not clogged. Unit

working properly at this time. Parts not needed. 102445: Jade range. Found pilot orifice on charbroiler clogged. Was able to remove and clean out. Pilot

working properly at this time. Parts not needed. 127653: Southbend range. Installed new pilot assemblies on left front and back burners. Checks ok. 127652:

Blodgett range. Installed new oven dial and pilot assembly on back right burner. Checks ok. 127651: Blodgett range.

Installed new oven dial. Work complete.

Item	Description	Quantity	Price	Extended
<b>Labor</b>	Travel		124.00	\$124.00
	Labor		124.00	\$310.00
<b>Parts</b>	JAD 4611200000 - Pilot, Tip S/S W/Nut	3.00	39.36	\$118.08
	SB 1177447 - Front Pilot	1.00	138.59	\$138.59
	SB 1177448 - Rear Pilot	1.00	123.50	\$123.50
	SB 1183605 - Rear Pilot Tube Assembly	1.00	138.59	\$138.59
	JAD 3000013479 - Tubing Flexible 1/4 x 16	3.00	12.12	\$36.36
	JAD 4412800000 - Valve, Single Pilot	3.00	39.36	\$118.08
	SB 1189754 - Knob, Thermsotat	2.00	26.25	\$52.50
<b>Freight</b>	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 :	\$725.70
Freight :	\$25.50
Labor :	\$434.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$1,185.20
Paid :	\$0.00
Balance Due :	\$1,185.20

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

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**[External] Advanced Parts & Service Invoice# 261927**

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

Fri, Jun 21, 2024 at 03:19 PM UTC

CC:

BCC:

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# 261927

Thank you for your trust in our services. Attached is your Invoice# 261927 . 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**

Invoice261927-1718983144580.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1313674  
Vendor Name: Advanced Parts & Services  
Invoice Number: 264563  
Invoice Date: 8/20/2024  
PO Number: P0013337  
Check Number: E0103007  
Check Amount: \$ 1,377.20  
Check Date: 09/04/2024  
Voucher Number: V0845302  
Document Type: AP Invoice

Document Below



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

**Invoice # : 264563**

Invoice Date : 8/20/2024

Customer PO :

Work Order # : 2076006

**Bill To : 2908**

**Location : 2908**

College of DuPage/Cafeteria  
425 Fawell Blvd  
HC2  
Glen Ellyn, IL 60137

College of DuPage/Cafeteria  
425 Fawell Blvd  
HC2  
Glen Ellyn, IL 60137

**Request By**

**Call Type**

**Terms**

**Technician**

\*T&M w/ Travel

NET 60

Ryan A

**Service Performed:**

Request: # 110655 Doyen proofer box need possible board and reprogramming per Doyen 8.20.24

-110655 Doyon proofer box. Customer states top and bottom section display/touchpad is faulty and some selections cannot be made. Customer wants two new displays quoted. I called Doyon and spoke with Tom. He has stated that this unit is almost 16 years old. The original displays are not being manufactured anymore and they have redesigned displays. Pictures were taken of faulty displays and data tag. Quote 2 control boards for customer. Each control board is roughly \$3800. Customer should compare repair price to new unit unit.

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

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Remodeling - Consolidation - Delivery  
Preventative Maintenance  
Gas - Steam - Electric - Refrigeration

**www.APandS.com**

Item :	\$0.00
Freight :	\$0.00
Labor :	\$192.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$192.00
Paid :	\$0.00
Balance Due :	\$192.00