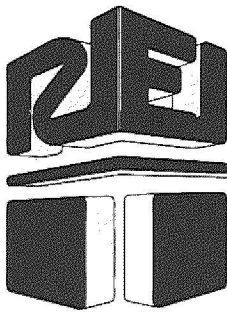


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 121742
Invoice Date: 1/16/2025
PO Number: B0002597
Check Number: E0105240
Check Amount: \$ 1,560.76
Check Date: 01/22/2025
Voucher Number: V0865411
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

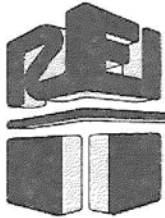
JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
1/16/2025	B0002597	Net 15 Days	121742

Description	Qty	Price	Extension
provision and installation of door gasket, door frame heater and door heater covers for walk-in freezer in dock			
Tax-Exempt Material		503.76	503.76
Regular Labor Rate	7	151.00	1,057.00

Sales Tax (0.0%) \$0.00

Invoice Total \$1,560.76



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S- 1075438

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

MATERIAL

WORK PERFORMED

RECOMMENDATIONS

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

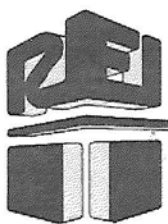
A. M.

P. M.

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

REGULAR HOURS

OVERTIME HOURS



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S- 1075915

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS

CITY

STATE

ZIP

DATE

TYPE OF EQUIPMENT

WORK PERFORMED

RECOMMENDATIONS

MATERIAL

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

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

P. M.

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

REGULAR HOURS

OVERTIME HOURS

Maria <Maria@refrigerationenterprises.com>

[External] new invoice

Maria <Maria@refrigerationenterprises.com>

Fri, Jan 17, 2025 at 07:00 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.

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

121742.pdf