

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088917

Vendor Name: Refrigeration Enterprises, Inc.

Check Details:

Check Number: E0106256

Check Amount: \$ 1,375.38

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 121980

Invoice Date: 2/26/2025

PO Number: B0002597

Voucher Number: V0875899

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.
2/26/2025	B0002597	Net 15 Days	121980

Description	Qty	Price	Extension
service on walk-in cooler and line coolers			
Regular Labor Rate	1	151.00	151.00
Tax-Exempt Material		198.00	198.00

Sales Tax (0.0%) \$0.00

Invoice Total \$349.00



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S- 1077500

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of DuSang
425 Fayette Blvd

DATE

02-18-25

ADDRESS

CITY

Glen Ellyn

STATE

IL

ZIP

60137

TYPE OF EQUIPMENT

Walk-in Cooler

(Lost Walk-in in restaurant
Kitchen)

WORK PERFORMED

Replaced door closer.

Line Coolers in
market kitchen needs
gaskets.4 PH P2319
10-1/4" X 29-1/4"
Drawer gasket3- PH 6387 21-1/4 x 21-1/2
1- PH 6387 21-1/4 x 23-1/2Paulsen 3 Doors
upright Freezer

M# AF332L-X001I

S# T157273B1I

Needs RH door

RECOMMENDATIONS

cylinder lock

MATERIAL

1 # 7094-01 KASON Door
Closer.

TOTAL PARTS

198 W

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

x [Signature]

PRINT NAME

SERVICEMAN

Jorge [Signature]

JOB TIME

A. M.

P. M.

12:15-12:45

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

REGULAR HOURS

OVERTIME HOURS

1/2
1/2

Maria <Maria@refrigerationenterprises.com>

[External] New invoices

Maria <Maria@refrigerationenterprises.com>

Thu, Feb 27, 2025 at 04:05 PM UTC

CC:

BCC:

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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

2 attachments

121980.pdf

121981.pdf

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Drawer: Accounts Payable - Invoices

Vendor Number: 1088917

Vendor Name: Refrigeration Enterprises, Inc.

Check Details:

Check Number: E0106256

Check Amount: \$ 1,375.38

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 121981

Invoice Date: 2/26/2025

PO Number: B0002597

Voucher Number: V0875903

Document Type: AP Invoice

Document Below



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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.
2/26/2025	B0002597	Net 15 Days	121981

Description	Qty	Price	Extension
provision and installation of gaskets for line coolers and door lock assembly for Traulsen cooler			
Tax-Exempt Material		535.63	535.63
Regular Labor Rate	3.25	151.00	490.75

Sales Tax (0.0%) \$0.00

Invoice Total \$1,026.38



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S- 1076060

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

DATE

2-21-25

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

3 Door upright freezer
Right door

MATERIAL

1 S&W-13186-42
lock assem.

WORK PERFORMED

Key broke off
in tumbler
Had to drill out
tumbler
installed an
lock assem.

door open & close ok
lock as well

THAN/SEN
AF332L-X0011
T157273B11

TOTAL PARTS

6663

RECOMMENDATIONS

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CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

P. M.

115 215

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

REGULAR HOURS

OVERTIME HOURS

114 3/4

Maria <Maria@refrigerationenterprises.com>

[External] New invoices

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Thu, Feb 27, 2025 at 04:05 PM UTC

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Villa Park, IL 60181

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