

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088917

Vendor Name: Refrigeration Enterprises, Inc.

Check Details:

Check Number: E0107886

Check Amount: \$ 624.95

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 122133

Invoice Date: 3/26/2025

PO Number: B0002597

Voucher Number: V0886881

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.
3/26/2025	B0002597	Net 15 Days	122133

Description	Qty	Price	Extension
service on Traulsen 3-door freezer			
Regular Labor Rate	0.5	151.00	75.50

Sales Tax (0.0%) \$0.00

Invoice Total \$75.50



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1077575

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

MATERIAL

WORK PERFORMED

TOTAL PARTS

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

CUSTOMER INVOICE COPY

Maria <Maria@refrigerationenterprises.com>

[External] open invoices

Maria <Maria@refrigerationenterprises.com>

Wed, May 28, 2025 at 06:17 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Hi,

Can someone check payment status on these two invoices.

Thank you.

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

122133.pdf

122132.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088917

Vendor Name: Refrigeration Enterprises, Inc.

Check Details:

Check Number: E0107886

Check Amount: \$ 624.95

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 122132

Invoice Date: 3/26/2025

PO Number: B0002597

Voucher Number: V0886882

Document Type: AP Invoice

Document Below



INVOICE
REFRIGERATION ENTERPRISES, INC.

SINCE 1972

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

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
invoicing@cod.edu
ATTN: David Kramer/AP

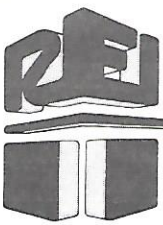
JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
3/26/2025	B0002597	Net 15 Days	122132

Description	Qty	Price	Extension
service on walk-in freezer in store room			
Tax-Exempt Material		247.45	247.45
Regular Labor Rate	2	151.00	302.00

Sales Tax (0.0%) \$0.00

Invoice Total \$549.45



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S- 1077574

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of DuPage

DATE 03-21-25

ADDRESS

425 Fawell Blvd

CITY

Glen Ellyn

STATE IL

ZIP

TYPE OF EQUIPMENT

Walk-in

Freezer in Store Room

WORK PERFORMED

Two men job

Reason for service -
Return with a
new solenoid valve.

Replaced solenoid
valve + solenoid coil.

MATERIAL

1 # F3S130 Solenoid valve 120 W

1 # MKC-1 120V. Solenoid coil 98 W

1 Solder stick 18 70

1/4 MC Tank 10 75

TOTAL PARTS

247 45

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CUSTOMER SIGNATURE

[Signature]

PRINT NAME

SERVICEMAN

Jorge Domene

JOB TIME

A. M.

7:00-8:45

P. M.

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

REGULAR HOURS

OVERTIME HOURS

1 3/4

Maria <Maria@refrigerationenterprises.com>

[External] open invoices

Maria <Maria@refrigerationenterprises.com>

Wed, May 28, 2025 at 06:17 PM UTC

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