

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088917 **Vendor Name:** Refrigeration Enterprises, Inc.

Check Details:

Check Number: E0111137 **Check Amount:** \$ 7,213.08 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 123628 **Invoice Date:** 11/5/2025 **PO Number:** B0003248
Voucher Number: V0916802

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.
11/5/2025	B0002597	Net 15 Days	123628

Description	Qty	Price	Extension
service on medium temp cooler system			
Tax-Exempt Material		3,285.00	3,285.00
Regular Labor Rate	5.5	155.00	852.50

Sales Tax (0.0%) \$0.00

Invoice Total \$4,137.50



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S- 1077954

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of Dupage DATE 10-1-25

ADDRESS: 425 Lowell Blvd

CITY: Glen Ellyn STATE: IL ZIP: _____

TYPE OF EQUIPMENT

medium temp cooler-
System.

WORK PERFORMED

leak checked
system. found 2
small leaks fixed

need to continue
leak check

MATERIAL

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 [Signature]

PRINT NAME [Signature]

SERVICEMAN [Signature]

JOB TIME

A. M.

P. M.

7:45-9:30

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

REGULAR HOURS

OVERTIME HOURS

1 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- 1078300

COMMERCIAL REFRIGERATION
• SALES • SERVICE • INSTALLATION

JOB NAME: College of Dupage DATE 10-22-25
ADDRESS 425 Powell Blvd
CITY Glen Ellyn STATE IL ZIP _____

TYPE OF EQUIPMENT Big medium temp unit. MATERIAL 25 lb R404c

WORK PERFORMED
Found System short on refrigerant, Added refrigerant temp went down

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 Laura Vidal
PRINT NAME _____
SERVICEMAN Stephen D.

JOB TIME	
A. M.	<u>11:00 - 1</u>
P. M.	<u>12:00</u>

TRAVEL ZONE HOURS (REG. & O.T.)	<u>4</u>
REGULAR HOURS	<u>1</u>
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-1079049

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

medium temp system

WORK PERFORMED

Added refrigerant
and leak checked
found leak on cond
coil

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.

10:00-11:30

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

REGULAR HOURS

OVERTIME HOURS

1 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-1078351

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of DuPage

DATE

10-31-25

ADDRESS

425 Fawcett Blvd

CITY

Glenn Elgin

STATE

IL

ZIP

TYPE OF EQUIPMENT

Medium Temp
Refrigeration System

MATERIAL

48 HR-404

WORK PERFORMED

Reason for service -
Some coils are
worn.

checked system low
on gas.

Added gas to
completed charge.
Leak checked finding
a leak in condensing
coil.

45/1B

will give price to
Rephore

TOTAL PARTS

2160.00

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

[Signature]
[Signature]
[Signature]

JOB TIME

A. M.

10:30-11:30

P. M.

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

REGULAR HOURS

OVERTIME HOURS

1

Maria <Maria@refrigerationenterprises.com>

[External] invoices

Maria <Maria@refrigerationenterprises.com>

Fri, Nov 7, 2025 at 02:53 PM UTC

CC:

BCC:

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David,

Here are the final invoices for work done todote

The medium temp condensing unit has a refrigerant leak in the condenser, we are trying to get a price on a replacement one, this might be difficult because it is an older unit, if it is no longer available, we have to look at replacing the condensing unit, please call Mitch so that he can explain this to you, it is very detailed.

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

3 attachments

123628.pdf

123629.pdf

123630.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088917 **Vendor Name:** Refrigeration Enterprises, Inc.

Check Details:

Check Number: E0111137 **Check Amount:** \$ 7,213.08 **Check Date:** 12/16/2025

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Invoice Number: 123629 **Invoice Date:** 11/5/2025 **PO Number:** B0003248
Voucher Number: V0916803

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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

JOB:

ATTN: David Kramer/AP

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
11/5/2025	B0002597	Net 15 Days	123629

Description	Qty	Price	Extension
service on Traulsen freezer			
Regular Labor Rate	10.25	155.00	1,588.75
Tax-Exempt Material		1,486.83	1,486.83

Sales Tax (0.0%) \$0.00

Invoice Total \$3,075.58



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET
No. S- 1077714

COMMERCIAL REFRIGERATION
• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

Trawlson 3
door freezer in cafe
area M#AF3326-X0011

WORK PERFORMED

SHITIS7071B11

Reason for call
freezer not holding
temp and two lights
are not turning on
when opening the
doors.

System is in a block
of ice, left unit off
for ice to thaw
need to come back
to check. Replace controller with probes RH system

Left door and middle
door lights not turning
on. needs two
hinge light switch.

RECOMMENDATIONS

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CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

MATERIAL

TOTAL PARTS

JOB TIME

A. M.

P. M.

7:00 - 8:30

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

REGULAR HOURS

OVERTIME HOURS

1 1/2

$4\frac{3}{4}$



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1077747

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of Dupage DATE 10-3-25

ADDRESS: 425 Fawell Blvd

CITY: Glen Ellyn STATE: IL ZIP: _____

TYPE OF EQUIPMENT

True 3 door
upright freezer

WORK PERFORMED

Helped Jorge install
ETC switches and
defrost timer.

MATERIAL

TOTAL PARTS

RECOMMENDATIONS

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CUSTOMER SIGNATURE _____

PRINT NAME _____

SERVICEMAN Stephen D.

JOB TIME

A. M.

10:45

P. M.

2:30

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

Y4

REGULAR HOURS

3 3/4

OVERTIME HOURS

Maria <Maria@refrigerationenterprises.com>

[External] invoices

Maria <Maria@refrigerationenterprises.com>

Fri, Nov 7, 2025 at 02:53 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.

David,

Here are the final invoices for work done to date

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Thank you.

Maria D. Rodriguez

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Villa Park, IL 60181

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