

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 106249  
Invoice Date: 10/23/17  
PO Number: B0355629  
Check Number: E0064841  
Check Amount: \$ 8,654.12  
Check Date: 01/10/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0490693  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Mon Jan 08 11:51:54 CST 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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  
ATTN: David Kramer/AP

JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
10/23/2017	B0355629	Net 15 Days	106249

Description	Qty	Price	Extension
Service on large condensing unit for all coolers, per attached job ticket.			
Regular Labor - Jorge	5.5326	92.00	509.00
Tax-Exempt Material		2,351.10	2,351.10

**APPROVED**  
**01/09/18 - CHARLES BOONE**

<b>INVOICE REVIEWED</b>	Sales Tax (0.0%)	\$0.00
<b>OKAY TO PAY</b>	Invoice Total	\$2,860.10
<b>DAVID KRAMER 01/09/18</b>		

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 105880  
Invoice Date: 08/29/17  
PO Number: B0355629  
Check Number: E0064841  
Check Amount: \$ 8,654.12  
Check Date: 01/10/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0490694  
Redaction Type: None  
Document Type: AP Invoice

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SINCE 1972

134 EAST SAINT CHARLES ROAD  
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TO

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
ATTN: David Kramer/AP

JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
8/29/2017	355629 B0347988	Net 15 Days	105880

Description	Qty	Price	Extension
Service on refrigeration system for coolers, per attached job tickets.			
Regular Labor - Jim	5.18688	92.00	477.19
Regular Labor - Jorge	1.3832	92.00	127.25
Tax-Exempt Material		1,714.50	1,714.50

**APPROVED**  
**01/09/18 - CHARLES BOONE**

Sales Tax (0.0%)

\$0.00

**INVOICE REVIEWED**

Invoice Total

\$2,318.94

**OKAY TO PAY**

**DAVID KRAMER 01/09/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 106068  
Invoice Date: 09/26/17  
PO Number: B0355629  
Check Number: E0064841  
Check Amount: \$ 8,654.12  
Check Date: 01/10/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0490702  
Redaction Type: None  
Document Type: AP Invoice

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SINCE 1972

134 EAST SAINT CHARLES ROAD  
VILLA PARK, ILLINOIS 60181-2417  
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TO

JOB:

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
ATTN: David Kramer/AP

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
9/26/2017	<sup>355629</sup> <del>B0347988</del>	Net 15 Days	106068

Description	Qty	Price	Extension
Service on walk-in coolers, per attached job ticket.			
Regular Labor - Joseph	3.8037	92.00	349.94
Tax-Exempt Material		810.00	810.00

**APPROVED**  
**01/09/18 - CHARLES BOONE**

Sales Tax (0.0%)

\$0.00

**INVOICE REVIEWED**

Invoice Total

\$1,159.94

**OKAY TO PAY**

**DAVID KRAMER 01/09/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 106458  
Invoice Date: 11/20/17  
PO Number: B0355629  
Check Number: E0064841  
Check Amount: \$ 8,654.12  
Check Date: 01/10/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0490703  
Redaction Type: None  
Document Type: AP Invoice

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REFRIGERATION ENTERPRISES, INC.

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134 EAST SAINT CHARLES ROAD  
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TO

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
ATTN: David Kramer/AP

JOB:

DATE

YOUR ORDER NO.

TERMS

INVOICE NO.

11/20/2017

B0355629

Net 15 Days

106458

Description	Qty	Price	Extension
Service on walk-in freezer in dock, per attached job ticket.			
Regular Labor - Jim	3.4579	92.00	318.13
Tax-Exempt Material		89.28	89.28

**APPROVED**  
**01/09/18 - CHARLES BOONE**

**INVOICE REVIEWED**

Sale Tax (0.0%)

\$0.00

**OKAY TO PAY**

Invoice Total

\$407.41

**DAVID KRAMER 01/09/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 106459  
Invoice Date: 11/20/17  
PO Number: B0355629  
Check Number: E0064841  
Check Amount: \$ 8,654.12  
Check Date: 01/10/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0490705  
Redaction Type: None  
Document Type: AP Invoice

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College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
ATTN: David Kramer/AP

JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
11/20/2017	B0355629	Net 15 Days	106459

Description	Qty	Price	Extension
Service on walk-in cooler systems, per attached job ticket.			
Regular Labor - Jim	2.4205	92.00	222.69
Tax-Exempt Material		1,296.00	1,296.00

**APPROVED**  
**01/09/18 - CHARLES BOONE**

Sales Tax (0.0%)

\$0.00

**INVOICE REVIEWED**

Invoice Total

\$1,518.69

**OKAY TO PAY**

**DAVID KRAMER 01/09/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 106474  
Invoice Date: 11/21/17  
PO Number: B0355629  
Check Number: E0064841  
Check Amount: \$ 8,654.12  
Check Date: 01/10/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0490706  
Redaction Type: None  
Document Type: AP Invoice

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SINCE 1972

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

JOB:

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
ATTN: David Kramer/AP

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
11/21/2017	Bo 358629	Net 15 Days	106474

Description	Qty	Price	Extension
Service on Traulsen freezer serial no T158017C11, per attached job ticket.			
Regular Labor - Joseph	2.0748	92.00	190.88
Tax-Exempt Material		198.16	198.16

**APPROVED**  
**01/09/18 - CHARLES BOONE**

Sales Tax (0.0%)

\$0.00

**INVOICE REVIEWED**

Invoice Total

\$389.04

**OKAY TO PAY**

**DAVID KRAMER 01/09/18**