

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1313674
Vendor Name: Advanced Parts & Services
Invoice Number: 178484
Invoice Date: 06/27/17
PO Number: B0355628
Check Number: E0064926
Check Amount: \$ 3,826.25
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0491034
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Wed Jan 10 12:36:48 CST 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



**Parts, Service
& Installation
of Food Service
Cooking Equipment**

Invoice

Date	Invoice #
6/27/2017	178484

1800 PARKES DRIVE, BROADVIEW, IL 60155 PHONE: (708) 354-7400 or (800) 339-7402 FAX: (708) 354-7424 WEBSITE: www.APANDS.com

Bill To
COLLEGE OF DUPAGE COMMUNITY COLLEGE DISTRICT 502 ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE CULINARY AND HOSPITALITY CTR 425 FAWELL BLVD GLEN ELLYN, IL 60137

P.O. Number		Terms	Due Date	Ship	Ship Via	Work Order Number
B0355628		Net 30	7/27/2017	6/27/2017		160583
Qty	Item Code		Description		Price Each	Amount
	Labor		Charges due to service Cleveland Model# OGB-10.20 Serial# 110323000007.		690.00	690.00
1	CLE FKC50180221		Motor		748.77	748.77T
	Freight		Freight		18.95	18.95
<div>APPROVED</div> <div>01/11/18 - CHARLES BOONE</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div>						
Subtotal						\$1,457.72
DAVID KRAMER 01/11/18					Sale Tax 0.0%	\$0.00
Commercial Food Service Equipment Replacement Parts - Service - Repair - Contracts - Warranty Work - New Installation - Warehousing - Remodeling - Consolidation - Delivery - Preventative Maintenance					Total	\$1,457.72

Commercial Food Service Equipment
Replacement Parts - Service - Repair - Contracts - Warranty Work -
New Installation - Warehousing - Remodeling - Consolidation -
Delivery - Preventative Maintenance

01/11/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1313674
Vendor Name: Advanced Parts & Services
Invoice Number: 179991
Invoice Date: 09/15/17
PO Number: B0355628
Check Number: E0064926
Check Amount: \$ 3,826.25
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0491037
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Wed Jan 10 12:37:00 CST 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



**Parts, Service
& Installation
of Food Service
Cooking Equipment**

Invoice

Date	Invoice #
9/15/2017	179991

1800 PARKES DRIVE, BROADVIEW, IL 60155 PHONE: (708) 354-7400 or (800) 339-7402 FAX: (708) 354-7424 WEBSITE: www.APANDS.com

Bill To
COLLEGE OF DUPAGE COMMUNITY COLLEGE DISTRICT 502 ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE CULINARY AND HOSPITALITY CTR 425 FAWELL BLVD GLEN ELLYN, IL 60137

P.O. Number	Terms	Due Date	Ship	Ship Via	Work Order Number
B0355628	Net 30	10/15/2017	9/15/2017		162233
Qty	Item Code	Description	Price Each	Amount	
	Labor	Charges due to service Cleveland combi oven Model# 0GB-10.20 Serial# 1103230000007.	880.00	880.00	
1	CLE 300462	AC Inverter Drive	794.32	794.32T	
1	CLE 300462	AC Inverter Drive	0.00	0.00T	
1	Misc	Power Source	661.71	661.71T	
1	CLE FKC50180221	Blower Motor Kit	0.00	0.00T	
	Freight	Freight	32.50	32.50	
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 01/11/18 - CHARLES BOONE </div> <div style="border: 2px solid green; padding: 10px; text-align: center;"> INVOICE REVIEWED OKAY TO PAY </div>					
				Subtotal	\$2,368.53
				Sales Tax (0.0%)	\$0.00
				Total	\$2,368.53

DAVID KRAMER 01/11/18
 Commercial Food Service Equipment
 Replacement Parts - Service - Repair - Contracts - Warranty Work -
 New Installation - Warehousing - Remodeling - Consolidation -
 Delivery - Preventative Maintenance