

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc
Invoice Number: 106472
Invoice Date: 11/21/17
PO Number: B0355629
Check Number: E0064974
Check Amount: \$ 1,087.81
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0490991
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Jan 08 11:52:17 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]



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

APPROVED
01/10/18 - CHARLES BOONE

DATE

YOUR ORDER NO.

TERMS

INVOICE NO.

11/21/2017

B0355629

Net 15 Days

106472

Description	Qty	Price	Extension
Service on walk-in freezer on dock, per attached job ticket.			
Regular Labor - Jim	2.4205	92.00	222.69
Tax-Exempt Material		94.50	94.50

Sales Tax (0.0%)

\$0.00

INVOICE REVIEWED

OKAY TO PAY

Invoice Total

\$317.19

DAVID KRAMER 01/10/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc
Invoice Number: 106473
Invoice Date: 11/21/17
PO Number: B0355629
Check Number: E0064974
Check Amount: \$ 1,087.81
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0491185
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
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SINCE 1972

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PHONE (630) 834-6398
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TO

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

APPROVED

01/11/18 - CHARLES BOONE

DATE

YOUR ORDER NO.

TERMS

INVOICE NO.

11/21/2017

B0355629

Net 15 Days

106473

Description

Qty

Price

Extension

Service on Taulsen freezer serial no T160629011, per
attached job ticket.

Regular Labor - Joseph
Tax-Exempt Material

5.18688

92.00
293.43

477.19
293.43

INVOICE REVIEWED

Sales Tax (0.0%)

\$0.00

OKAY TO PAY

Invoice Total

\$770.62

DAVID KRAMER 01/11/18