

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 107937  
Invoice Date: 06/29/18  
PO Number: B0355629  
Check Number: E0068424  
Check Amount: \$ 2,399.50  
Check Date: 07/25/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0521005  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Tue Jul 17 14:07:20 CDT 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

**APPROVED**  
**07/19/18 - CHARLES BOONE**

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
6/29/2018	B0355629	Net 15 Days	107937

Description	Qty	Price	Extension
Provision and installation of compressor, txv and drier for Traulsen 2-door roll-in freezer, per quote.		2,176.81	2,176.81

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 07/18/18**

Sales Tax (0.0%)

\$0.00

Invoice Total

\$2,176.81

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 107935  
Invoice Date: 06/29/18  
PO Number: B0355629  
Check Number: E0068424  
Check Amount: \$ 2,399.50  
Check Date: 07/25/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0521006  
Redaction Type: None  
Document Type: AP Invoice

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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  
ATTN: David Kramer/AF

JOB:

**APPROVED**

**07/19/18 - CHARLES BOONE**

DATE

YOUR ORDER NO.

TERMS

INVOICE NO.

6/29/2018

Bo 355629

Net 15 Days

107935

Description	Qty	Price	Extension
service on Traulsen 2-door roll-in freezer, per attached job ticket.			
Regular Labor - Jorge	1.5	127.25	190.88

Sales Tax (0.0%)

\$0.00

**INVOICE REVIEWED**

Invoice Total

\$190.88

**OKAY TO PAY**

**DAVID KRAMER 07/18/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 107936  
Invoice Date: 06/29/18  
PO Number: B0355629  
Check Number: E0068424  
Check Amount: \$ 2,399.50  
Check Date: 07/25/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0521007  
Redaction Type: None  
Document Type: AP Invoice

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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

**APPROVED**

**07/19/18 - CHARLES BOONE**

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

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
6/29/2018	B0355629	Net 15 Days	107936

Description	Qty	Price	Extension
service on Traulsen roll-in freezer in warehouse, per attached job ticket.			
Regular Labor - Jorge	0.25	127.25	31.81

Sales Tax (0.0%) \$0.00

**INVOICE REVIEWED**

**OKAY TO PAY**

**DAVID KRAMER 07/18/18**

Invoice Total \$31.81