

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602876

Vendor Name: Encore One LLC d.b.a. General

Invoice Number: 6157553

Invoice Date: 02/25/20

PO Number: B0369031

Check Number: 0266615

Check Amount: \$ 1,767.44

Check Date: 04/14/2020

Department ID: 13160

Reviewer Name: None

Voucher Number: V0606838

Redaction Type: None

Document Type: AP Invoice

Document Below



Thank You For
Your Business

general parts group

Local: (630) 595-3300 - Fax: (630) 595-0006

Remit To: General Parts LLC

MI10 • PO Box 9201 • Minneapolis • MN 55480-9201

Invoice Date : 02/25/2020

INVOICE: 6157553

Service Order : F76311

Customer PO : 192460S

Bill To : 80108
College Of Dupage Culinary And Hospitality 425 Fawell Blvd Culinary And Hospitality Center
Serviced At / Shipped To : 74256
College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137

Mail To : 74256
College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137

Make	Equipment	Model	Serial No	GP-Tag #
CHAMPION INDUSTRIES	DISH WASHER	UC-C8-3T	90932	189999

Work Performed

2/10/20 Continue. Customer complained of booster tank not heating. Found 3 blown fuses to booster along with blown element and contactor. Found another blown fuse for wash element. Tested wash element and tested fine. Will quote repairs.

Repair Approved and Inspected by Lisa

Service Call Charge : 90.00
0.75 Hour(s) Labor @ 115.00 : 86.25
Zone Travel Charge (TT) 1 @ 110.00 : 110.00
Total : 286.25
Balance Due : 286.25

Terms : NET 10 DAYS

Charge

APPROVED
03/19/20 - ELLEN ROBERTS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602876

Vendor Name: Encore One LLC d.b.a. General

Invoice Number: 6157554

Invoice Date: 02/25/20

PO Number: B0369031

Check Number: 0266615

Check Amount: \$ 1,767.44

Check Date: 04/14/2020

Department ID: 13160

Reviewer Name: None

Voucher Number: V0606840

Redaction Type: None

Document Type: AP Invoice

Document Below



Thank You For
Your Business

general parts group

Local: (630) 595-3300 - Fax: (630) 595-0006

Remit To: General Parts LLC

MI10 • PO Box 9201 • Minneapolis • MN 55480-9201

Invoice Date : 02/25/2020

INVOICE: 6157554

Service Order : F76628

Customer PO : 192460S

Bill To : 80108

College Of Dupage
Culinary And Hospitality
425 Fawell Blvd
Culinary And Hospitality Center

Mail To : 74256

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Serviced At / Shipped To : 74256

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Make	Equipment	Model	Serial No	GP Tag #
CHAMPION INDUSTRIES	DISH WASHER	UC-C8-3T	90932	189999

Work Performed

2/21/20 Complete. Arrived and replaced parts per estimate. Tested good. Unit is now working properly.

Repair Approved and Inspected by Lisa

Ship	Description	Sale	Extended
1.00	CONTACTOR 60 FLA, THREE POLE, 120VAY EATON C25FN26	262.63	262.63
3.00	FUSE JKS-35	72.39	217.17
1.00	FUSE J 25A 600V 2.25I FAST ACT	59.05	59.05
2.00	SEAL ELECTRIC HEATER FLANGE	5.95	11.90
1.00	HEATER 6KW 480/60/3 BSTR	312.87	312.87
1.00	CONSUMABLE SUPPLIES	23.95	23.95

APPROVED
03/19/20 - ELLEN ROBERTS

Material Subtotal : 887.57

Freight : 62.61

3.00 Hour(s) Labor @ 115.00 : 345.00

Zone Travel Charge (TT) 1 @ 110.00 : 110.00

Tax : 76.01

Total : 1,481.19

Balance Due : 1,481.19

Terms : NET 10 DAYS

Charge