

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc
Invoice Number: 112213
Invoice Date: 03/13/20
PO Number: B0366229
Check Number: E0079843
Check Amount: \$ 793.60
Check Date: 04/14/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0615913
Redaction Type: None
Document Type: AP Invoice

Document Below



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:

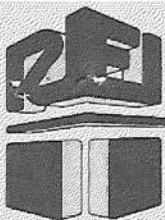
DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
3/13/2020	BO366229	Net 15 Days	112213

Description	Qty	Price	Extension
service on Traulsen 3-door roll-in freezer			
Regular Labor Rate	1.75	129.75	227.06
Tax-Exempt Material		566.54	566.54

APPROVED
04/10/20 - KRISTINE FAY

Sales Tax (0.0%) \$0.00

Invoice Total \$793.60



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S-1063645

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

MATERIAL

WORK PERFORMED

TOTAL PARTS

RECOMMENDATIONS

I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the Seller will retain title to any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed, the Seller shall have the right to remove same and the Seller will be held harmless for any damages resulting from the removal thereof.

CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

P. M.

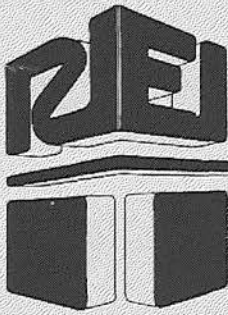
TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

APPROVED
04/10/20 - KRISTINE FAY

FILE COPY



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.
11/22/2019	B0366229	Net 15 Days	111615

Description	Qty	Price	Extension
provision and installation of compressor and evaporator coil for True cooler/freezer, per quote.			
Tax-Exempt Material		1,020.52	1,020.52
Regular Labor - Jorge		668.06	668.06

APPROVED
04/10/20 - KRISTINE FAY

Sales Tax (0.0%) \$0.00

Invoice Total \$1,688.58

From: kramerd@cod.edu
Sent: Fri Apr 03 14:15:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Refrigeration Enterprises Invoices

Good afternoon,
Please find the attached invoices for payment.
Thank you,
David Kramer



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S-1060930

COMMERCIAL REFRIGERATION
• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage DATE 11-05-19

ADDRESS: 4125 Howell Blvd

CITY: Glen Ellyn STATE: IL ZIP: 60131

TYPE OF EQUIPMENT	MATERIAL
True Up Right	
Cooler / Freezer - Combo Unit	1 Tecumseh Compressor
U# T-23 DT SH 1-221	U# AE 3425 Y-1A1A
	SH 51F 1119A 1071 743

WORK PERFORMED	MATERIAL
8781	
Replaced compressor	1 HC-C32-CAT Valve
Evaporator Coil, Capillary	1 0.050" ID X 183' Long
tube, drier + suction	Capillary tube
line	
Evacuated and recharged	1 # 800 225 True
system	evaporator coil
	3 3/8" 20-455
Added T-stat @ +35	10 3/8" soft copper
	10 8' 3/8" x 3/8" d. no flex
	2 solder sticks
	10 HC Tons
	1 # R-134a

RECOMMENDATIONS	TOTAL PARTS
Inst. Tecumseh Compressor	
U# AEA 3425 YXA	
SH # 1298 027182	

☐ C.O.D.
☐ OPEN ACCOUNT

MILEAGE UPON ARRIVAL

I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the Seller will retain title to any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed, the Seller shall have the right to remove same and the Seller will be held harmless for any damages resulting from the removal thereof.

CUSTOMER: [Signature]

SERVICEMAN: College DuPage

JOB COMPLETED: ☐ YES ☐ NO ☐ FINAL

TRAVEL ZONE

- | | |
|---|---|
| <input type="checkbox"/> ZONE 1 (1/4 HR.) | <input type="checkbox"/> ZONE 4 (1 HR.) |
| <input type="checkbox"/> ZONE 2 (1/2 HR.) | <input type="checkbox"/> ZONE 5 (1 1/4 HR.) |
| <input type="checkbox"/> ZONE 3 (3/4 HR.) | <input type="checkbox"/> ZONE 6 () |

JOB TIME

A. M.	8:15 -
P. M.	- 10:00

TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS	Y2
OVERTIME HOURS	3 3/4

FILE COPY



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.
1/3/2020	BO366229	Net 15 Days	111855

Description	Qty	Price	Extension
provision and installation of suction service valve for compressor in refrigeration rack and evaporator coil for undercounter cooler, including incidental materials			
Labor		1,125.30	1,125.30
Tax-Exempt Material		636.73	636.73

APPROVED
04/10/20 - KRISTINE FAY

Sales Tax (0.0%) \$0.00

Invoice Total \$1,762.03



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. I-202880

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS

CITY

STATE

DATE

ZIP

MATERIAL

TYPE OF EQUIPMENT

WORK PERFORMED

APPROVED

04/10/20 - KRISTINE FAY

RECOMMENDATIONS

JOB COMPLETED:

☒ YES

☐ NO

☐ FINAL

I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the Seller will retain title to any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed, the Seller shall have the right to remove same and the Seller will be held harmless for any damages resulting from the removal thereof.

CUSTOMER

SERVICEMAN

☐ C.O.D.

☐ OPEN ACCOUNT

TOTAL PARTS

MILEAGE
UPON ARRIVAL

TRAVEL ZONE

- ☐ ZONE 1 (¼ HR.)
☒ ZONE 2 (½ HR.)
☐ ZONE 3 (¾ HR.)

- ☐ ZONE 4 (1 HR.)
☐ ZONE 5 (1¼ HR.)
☐ ZONE 6 ()

JOB TIME

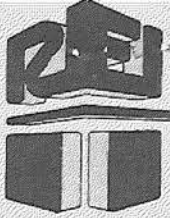
A. M.

P. M.

TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOUR

OVERTIME HOURS



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S-1057500

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage DATE 12-27-19

ADDRESS 425 Fawell Blvd

CITY Glen Ellyn STATE IL ZIP 60137

TYPE OF EQUIPMENT _____ MATERIAL

1 EFS-14-C 139 82

1 3/8 coupling

1 stock sil gas

WORK PERFORMED replaced

evaporator coil for

cooled line 1-door cooler

charged system

mt TAK10 AG

s# T19C17377

APPROVED

04/10/20 - KRISTINE FAY

☐ C.O.D.

☐ OPEN ACCOUNT

TOTAL PARTS

MILEAGE
UPON ARRIVAL

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CUSTOMER

SERVICEMAN

JOB COMPLETED:



YES



NO



FINAL

TRAVEL ZONE

- ☐ ZONE 1 (¼ HR.)
☒ ZONE 2 (½ HR.)
☐ ZONE 3 (¾ HR.)

- ☐ ZONE 4 (1 HR.)
☐ ZONE 5 (1¼ HR.)
☐ ZONE 6 (_____)

JOB TIME

A. M.

7:00 - 10:45

P. M.

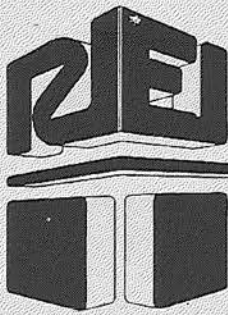
TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

12
3 3/4

FILE COPY



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.
11/22/2019	B0366229	Net 15 Days	111616

Description	Qty	Price	Extension
provision and insatallation of low-profile evaporator coil for walk-in freezer in loading dock, per quote.			
Tax-Exempt Material		2,372.88	2,372.88
Wholesale Labor		1,191.00	1,191.00
Freight		25.00	25.00

APPROVED
04/10/20 - KRISTINE FAY

Sales Tax (0.0%) \$0.00

Invoice Total \$3,588.88



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S-1061007

COMMERCIAL REFRIGERATION
• SALES • SERVICE • INSTALLATION

JOB NAME:

DATE 11-12-19

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

MATERIAL

WORK PERFORMED

APPROVED

04/10/20 - KRISTINE FAY

C.O.D.

OPEN ACCOUNT

TOTAL PARTS

MILEAGE
UPON ARRIVAL

RECOMMENDATIONS

I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the Seller will retain title to any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed, the Seller shall have the right to remove same and the Seller will be held harmless for any damages resulting from the removal thereof.

CUSTOMER

JOB COMPLETED:

☐ YES

☐ NO

☐ FINAL

SERVICEMAN

TRAVEL ZONE

- ☐ ZONE 1 (¼ HR.)
☐ ZONE 2 (½ HR.)
☐ ZONE 3 (¾ HR.)

- ☐ ZONE 4 (1 HR.)
☐ ZONE 5 (1¼ HR.)
☐ ZONE 6 (____)

JOB TIME

A.M.

P.M.

TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

FILE COPY



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S-1061008

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of Chicago DATE 11-12-10

ADDRESS 125 Russell St

CITY Glenn Elgin STATE IL ZIP 60137

TYPE OF EQUIPMENT

W-I Freezer in back

MATERIAL

WORK PERFORMED

Replaced evaporator coil for
W-I Freezer in back

☐ C.O.D.

☐ OPEN ACCOUNT

MILEAGE
UPON ARRIVAL

TOTAL PARTS

RECOMMENDATIONS

I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the Seller will retain title to any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed, the Seller shall have the right to remove same and the Seller will be held harmless for any damages resulting from the removal thereof.

CUSTOMER X Lanna Mural

SERVICEMAN Edgardo D

JOB COMPLETED:

☐ YES

☐ NO

☐ FINAL

TRAVEL ZONE

- ☐ ZONE 1 (¼ HR.)
☐ ZONE 2 (½ HR.)
☐ ZONE 3 (¾ HR.)

- ☐ ZONE 4 (1 HR.)
☐ ZONE 5 (1¼ HR.)
☐ ZONE 6 (_____)

JOB TIME

A. M.

P. M.

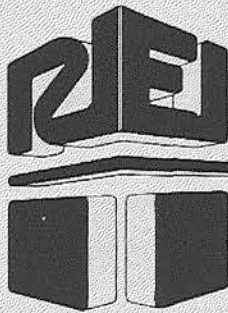
2:00 -
- 9:00

TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

FILE COPY



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.
1/3/2020	BO366229	Net 15 Days	111854

Description	Qty	Price	Extension
service on medium temp refrigeration rack and undercounter cooler			
Regular Labor - Mitch	2	127.25	254.50
Assistant Labor - Jeremy	1.25	84.00	105.00

APPROVED
04/10/20 - KRISTINE FAY

Sales Tax (0.0%) \$0.00

Invoice Total \$359.50



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. I-202877

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of Dupage

DATE

12-23-19

ADDRESS

425 Fellwell Blvd.

CITY

Glen Ellyn

STATE

IL

ZIP

60137

MATERIAL

TYPE OF EQUIPMENT

Medium

Temp. Lock Refrig.
system

WORK PERFORMED

Leak checked system
center compressor
has, bursted through
suction service valve
+ Center line under
counter cooler Needs
Evaporator Coil
will give Customer
Quote.

APPROVED
04/10/20 - KRISTINE FAY

RECOMMENDATIONS

Need Tak 18
Evap. coil & 1/4 Ton 404A TXV
suction service valve
7/8 sweat in out 90°

JOB COMPLETED:

☐ YES☒ NO☐ FINAL

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☐ C.O.D.☐ OPEN ACCOUNT

TOTAL PARTS

MILEAGE
UPON ARRIVAL

--	--	--	--	--	--

CUSTOMER

[Signature]
Eric

SERVICEMAN

TRAVEL ZONE

- ☐ ZONE 1 (¼ HR.)
☒ ZONE 2 (½ HR.)
☐ ZONE 3 (¾ HR.)

- ☐ ZONE 4 (1 HR.)
☐ ZONE 5 (1¼ HR.)
☐ ZONE 6 ()

JOB TIME

A. M.

7:15 - 8:45

P. M.

TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOUR

OVERTIME HOURS

1/2
1 1/2



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

No. S-1057495

COMMERCIAL REFRIGERATION
• SALES • SERVICE • INSTALLATION

JOB NAME: College of Dupage DATE 12-23-19

ADDRESS: 425 Fawell Blvd

CITY: Glen Ellyn STATE: _____ ZIP: 60137

TYPE OF EQUIPMENT

MATERIAL

WORK PERFORMED

leak checked
coolers and cond
unit

found 2 leaks

APPROVED

04/10/20 - KRISTINE FAY

☐ C.O.D.

☐ OPEN ACCOUNT

MILEAGE
UPON ARRIVAL

TOTAL PARTS

RECOMMENDATIONS

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CUSTOMER

SERVICEMAN

JOB COMPLETED:

☐ YES

☐ NO

☐ FINAL

TRAVEL ZONE

☐ ZONE 1 (¼ HR.)
☒ ZONE 2 (½ HR.)
☐ ZONE 3 (¾ HR.)

☐ ZONE 4 (1 HR.)
☐ ZONE 5 (1½ HR.)
☐ ZONE 6 (_____)

JOB TIME

A. M.

7:30-8:45

P. M.

TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

FILE COPY