

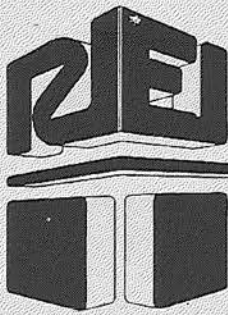
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 111616  
Invoice Date: 11/22/19  
PO Number: B0366229  
Check Number: E0079974  
Check Amount: \$ 7,039.49  
Check Date: 04/29/2020  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0618205  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: barriosi142@cod.edu  
Sent: Fri Apr 17 16:41:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: REI \$3588.88.pdf  
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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

JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
11/22/2019	B0366229	Net 15 Days	111616

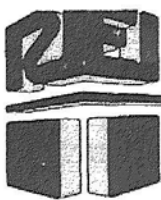
Description	Qty	Price	Extension
provision and insatallation of low-profile evaporator coil for walk-in freezer in loading dock, per quote.			
Tax-Exempt Material		2,372.88	2,372.88
Wholesale Labor		1,191.00	1,191.00
Freight		25.00	25.00

**APPROVED**  
**04/28/20 - 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) 234-1052

No. I-202591

## COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage / shop

DATE 11-7-19

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

STATE \_\_\_\_\_

ZIP \_\_\_\_\_

### MATERIAL

### TYPE OF EQUIPMENT

### WORK PERFORMED

M# LCE 6120 BEB  
S# T19K 24843

### 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 [Signature]

☐ C.O.D.

☐ OPEN ACCOUNT

MILEAGE  
UPON ARRIVAL

### TOTAL PARTS

### 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.

P. M.

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

REGULAR HOUR

OVERTIME HOURS

2

CUSTOMER INVOICE 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-1061007

COMMERCIAL REFRIGERATION  
• SALES • SERVICE • INSTALLATION

JOB NAME:

DATE 11-12-19

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

MATERIAL

WORK PERFORMED

RECOMMENDATIONS

JOB COMPLETED:

☐ YES

☐ NO

☐ FINAL

☐ C.O.D.

☐ OPEN ACCOUNT

MILEAGE  
UPON ARRIVAL

TOTAL PARTS

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

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

TOTAL PARTS

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.

RECOMMENDATIONS

CUSTOMER X Lina M. M...

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



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 111855  
Invoice Date: 01/03/20  
PO Number: B0366229  
Check Number: E0079974  
Check Amount: \$ 7,039.49  
Check Date: 04/29/2020  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0618206  
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.
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**  
**04/28/20 - 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. **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

WORK PERFORMED

Replaced  
evaporator coil for  
cooled line 1-door cooler  
charged system

mt TAK10 AG

s# T19C17377

1 EFS-14-C 139 82

1 3/8 cupling

1 stock sil gas

☐ 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

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



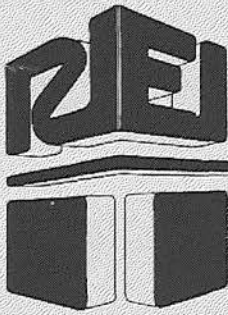
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From: barriosi142@cod.edu  
Sent: Fri Apr 17 16:40:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: REI \$1762.03.pdf  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc  
Invoice Number: 111615  
Invoice Date: 11/22/19  
PO Number: B0366229  
Check Number: E0079974  
Check Amount: \$ 7,039.49  
Check Date: 04/29/2020  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0618207  
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.
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**  
**04/28/20 - KRISTINE FAY**

Sales Tax (0.0%) \$0.00

Invoice Total \$1,688.58



FILE COPY

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From: barriosi142@cod.edu  
Sent: Fri Apr 17 16:40:30 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: REI \$1688.58.pdf  
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