

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580028
Vendor Name: A&R Diagnostic Service Inc
Invoice Number: 44382
Invoice Date: 03/05/20
PO Number: B0366268
Check Number: E0080010
Check Amount: \$ 266.94
Check Date: 05/06/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0621460
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Apr 27 12:52:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: A&R Diagnostic Invoice

Good afternoon,
Please find the attached invoice.
Thank you,
David



REMIT TO:
A&R DIAGNOSTIC SERVICE INC.
 8117 S. Lemont Rd.
 STE 9
 Darien, IL 60561
 630-427-1611

Invoice

Date	Invoice #
3/5/2020	44382

PARTS - SERVICE - INSTALLATION

customerservice@ardiagservice.com

Bill To
College Of DuPage Culinary Arts 425 Fawell Blvd Glen Ellyn, IL 60137

Service Location
College Of DuPage Culinary Arts 425 Fawell Blvd Glen Ellyn, IL 60137

Dispatch #	Purchase Order	Terms
63747	BO366268	COD

QTY	Description	Rate	Amount
	<p>Service Date 03/05/2020</p> <p>Performed preventative maintenance service on Rational combi oven Model'scove 102g serial #g12s11708610327. Door gasket, heat exchanger hoses, fan motor blower wheel, inducing motors, solenoid valves, transformer, gas lines and steam generator all checked ok. showed chef David unit needed a new control panel air filter, installed new air filter and ran through a rinse without tabs cycle, unit now operating properly.</p> <p>Also found upon arrival drip tray not staying snapped up onto cook hings, installed drip tray unit now operating properly.</p> <p>All optics and interior light fully operational.</p>		
1.5	Labor Charge	95.00	142.50
1	Truck charge	95.00	95.00
1	MISC HARDWARE	16.12	16.12T
1	AIR INLET FILTER CPL	13.32	13.32T

APPROVED
05/05/20 - KRISTINE FAY

Thank you for your business. A&R Diagnostic Service Inc has been recognized as the Rational Service Agent of the year, 3 years in a row. (2016/2017/2018)

Subtotal	\$266.94
Sales Tax (8.0%)	\$2.36
Total	\$269.30
Payments/Credits	\$0.00
Balance Due	\$269.30