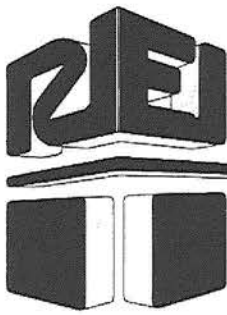


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc
Invoice Number: 114040
Invoice Date: 04/20/21
PO Number: B0370957
Check Number: E0084403
Check Amount: \$ 804.00
Check Date: 04/28/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0672898
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
invoicing@cod.edu
ATTN: David Kramer/AP

JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
4/20/2021	BO370957	Net 15 Days	114040

Description	Qty	Price	Extension
Pump down existing rack system and pump refrigerant into recovery drums as needed, pipe existing evaporator coil to existing line set, which runs to loading dock, start system back up and return refrigerant to system.			
Labor.		804.00	804.00

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/20/21**

**APPROVED
04/27/21 - ANTHONY RAMOS**

Sales Tax (0.0%) \$0.00

Invoice Total \$804.00

From: Maria <Maria@refrigerationenterprises.com >
Sent: Tue Apr 20 13:57:12 CDT 2021
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: [External] invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Attached is the invoice for the pump down work for the central walk-in cooler (pass-thru) .

Thank you.

Maria D. Rodriguez
Refrigeration Enterprises Inc.
134 East Saint Charles Road
Villa Park, IL 60181

Ph: 630-834-6398 Fax 630-834-1052
www.refrigerationenterprises.com

[attachment: cod.pdf]