

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc
Invoice Number: 114479
Invoice Date: 06/30/21
PO Number: P0374453
Check Number: E0085536
Check Amount: \$ 6,543.60
Check Date: 07/07/2021
Department ID: 13160
Reviewer Name: None
Voucher Number: V0689165
Redaction Type: None
Document Type: AP Invoice

Document Below

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

PURCHASE ORDER

374453

Page: 1

Release Method: Hard Copy

Release Date: 06/22/2021

Created Date: 06/22/2021

*** Confirming Purchase Order *****Vendor:**

1088917
Refrigeration Enterprises, Inc.
134 East St. Charles Rd
Villa Park, IL 60181-2417

Attn: Customer Service

Phone: 630-834-6398
Fax: 630-834-1052

Ship To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: (630) 942-2217

Fax: (630) 942-3750

Deliver To: Erl, Lisa**PO Created By:** Dando, Anne Marie**Purchase Order Comments:**

Quote dated 6/17/21 from Mitch Mirus

Requisition Number(s): 686159**Requisitioner Name(s):** Lisa Erl

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1	208/230-3-60	1	Each	Larkin 3.5 hp outdoor scroll air-cooled condensing unit	\$3,929.40	\$3,929.40
Deliver To: Erl, Lisa						
2		1	Each	Removal and disposal of old unit, install of new unit, evacuate and charge with new refrigerant, start up and set all controls, labor, misc. materials, new R-404A refrigerant, proper disposal of existing condensing unit	\$1,519.20	\$1,519.20
Deliver To: Erl, Lisa						
3		1	Each	Crane Rental	\$600.00	\$600.00
Deliver To: Erl, Lisa						
4		1	Each	Four year extended limited warranty on above compressor	\$495.00	\$495.00
Deliver To: Erl, Lisa						
Sub Total: \$						6,543.60
Total: \$						6,543.60

Account Code Summary

Account Code	Account Description	Amount
05-60-13160-5304001		\$6,543.60

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.

From: Maria <Maria@refrigerationenterprises.com >
Sent: Wed Jun 30 11:58:53 CDT 2021
To: 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,

Please find attached invoice.

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: 114479.pdf]