

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc.  
Invoice Number: 116060  
Invoice Date: 5/8/2022  
PO Number: B0000560  
Check Number: E0089807  
Check Amount: \$ 359.74  
Check Date: 05/25/2022  
Voucher Number: V0739252  
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

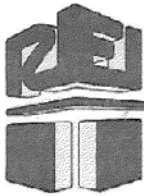
JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
5/8/2022	BO000560	Net 15 Days	116060

Description	Qty	Price	Extension
service on Traulsen 2-door freezer on 2nd floor			
Regular Labor Rate	0.75	134.00	100.50
Tax-Exempt Material		259.24	259.24

Sales Tax (0.0%) \$0.00

Invoice Total \$359.74



## REFRIGERATION ENTERPRISES, INC.

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

## JOB TICKET

No. S-1068553

COMMERCIAL REFRIGERATION  
• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage

DATE: 4-25-22

ADDRESS: 425 Firell Blvd

CITY: Glen Ellyn

STATE:

ZIP:

TYPE OF EQUIPMENT: Traysen 3-door  
freezer on 2nd floor

## MATERIAL

1	# Ser -13186-42	lock	9844
5	# TR358-28924-42	keys	
		160	80

## WORK PERFORMED

replaced lock and  
provided 5 extra keys

TOTAL PARTS

25924

## RECOMMENDATIONS

B0000560

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.

9:30-9:45

P. M.

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

REGULAR HOURS

OVERTIME HOURS

1/2

1/4

Maria <Maria@refrigerationenterprises.com>

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**[External] invoice**

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Maria <Maria@refrigerationenterprises.com>

Mon, May 9, 2022 at 02:10 PM GMT

CC:

BCC:

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.

Good morning,

Here is an 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](http://www.refrigerationenterprises.com)

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**1 attachment**

116060.pdf