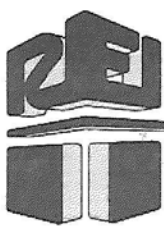


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 117612
Invoice Date: 2/10/2023
PO Number: B0001243
Check Number: E0094056
Check Amount: \$ 1,627.82
Check Date: 03/08/2023
Voucher Number: V0776171
Document Type: AP Invoice

Document Below

ATTN: David Kramer/AP		INVOICE NO.	
DATE	YOUR ORDER NO.	TERMS	
2/10/2023	B0000560	Net 15 Days	117612
Description	Qty	Price	Extension
service on Traulsen 1-door upright freezer in store room			
Regular Labor Rate	3.5	135.00	472.50
Tax-Exempt Material		975.32	975.32
		Sales Tax (0.0%)	\$0.00
		Invoice Total	\$1,447.82



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1070540

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of DuPage
425 South
Glen Elmer

DATE

1-26-23

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

1 Door upright
Freezer (STORE ROOM)

WORK PERFORMED

Reason for call
NOT COOL enough
upon arrival found
Temp to be 30°F.
opened up door section
found ramp not up.
found Blower ASSEM. not
working.
checked power to ASSEM. at
Blower ASSEM. will
need to be replaced.
Turned unit off to
thaw.

Customer would like RFF
to order Blower ASSEM
and return to install.

RECOMMENDATIONS

Could not get
to service call Building
not open.
Customer will have RFF
look at this system
when we return with
Blower ASSEM.

MATERIAL

Blower ASSEM.
BH1300-51-P
H6766-1 115V

2-21/11 P.S

Thawden
ALT132WUT-FHS
T158230C11

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 SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

P. M.

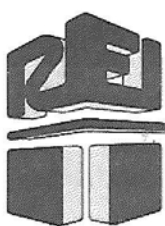
7:00 8:15

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

REGULAR HOURS

OVERTIME HOURS

1 1/2
1 1/2



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1070554

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

DATE

2-2-23

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

1 Door/Upate/ Low
Storage Room

MATERIAL

1 325-60208-00
Thauleh Blower ASsem.

WORK PERFORMED

Upon call
install new Blower
ASsem.
Start'd cable up
Trip Con down +
Blower ASsem workg.
S/Sing.

TOTAL PARTS

975 32

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 SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

10:5 1:30

P. M.

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

REGULAR HOURS

OVERTIME HOURS

1/2

12

Maria <Maria@refrigerationenterprises.com>

[External] new invoices

Maria <Maria@refrigerationenterprises.com>

Fri, Feb 10, 2023 at 06:19 PM UTC

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.

Here are some new invoices.

Thanks

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

2 attachments

117612.pdf

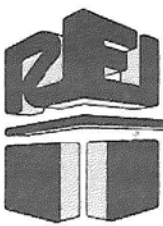
117613.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 117613
Invoice Date: 2/10/2023
PO Number: B0001243
Check Number: E0094056
Check Amount: \$ 1,627.82
Check Date: 03/08/2023
Voucher Number: V0776178
Document Type: AP Invoice

Document Below

ATTN: David Kramer/AP			
DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
2/10/2023	B0000560	Net 15 Days	117613
Description	Qty	Price	Extension
service on Beverage Air cooler in student center			
Regular Labor Rate	1.25	135.00	168.75
Tax-Exempt Material		11.25	11.25
Sales Tax (0.0%)			\$0.00
Invoice Total			\$180.00



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1070555

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS

CITY

STATE

ZIP

DATE 2-2-23

TYPE OF EQUIPMENT

Student Refreeze Center
Fuel party

WORK PERFORMED

2 door with 1 glass door

Refrigerator coil

not cooling

upon OAD (oil) that
unit was unplugged.

plugged in

Turned out T-stat

Check system in a vac.

Added gas 10-125

system start of gas

Leak checked

Plus seal in cap (oil)

Elap coil + T-stat will
need to be replaced.

100T unit off for 15W

RECOMMENDATIONS

Customer like a
quote to install rep
+ T-stat

MATERIAL

502 R134A

Gave price to
customer

BeVior

LV49-1-B-0009-097

10/02/23

TOTAL PARTS

11 25

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CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

1130

P. M.

1245

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

REGULAR HOURS

OVERTIME HOURS

12

Maria <Maria@refrigerationenterprises.com>

[External] new invoices

Maria <Maria@refrigerationenterprises.com>

Fri, Feb 10, 2023 at 06:19 PM UTC

CC:

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Maria D. Rodriguez

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134 East Saint Charles Road

Villa Park, IL 60181

Ph: 630-834-6398 Fax 630-834-1052

www.refrigerationenterprises.com

2 attachments

117612.pdf

117613.pdf