

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1313674

Vendor Name: Advanced Parts & Services

Check Details:

Check Number: E0107940

Check Amount: \$ 372.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 276986

Invoice Date: 5/29/2025

PO Number: B0002509

Voucher Number: V0888391

Document Type: AP Invoice

Document Below



1800 Parkes Drive, Broadview, IL 60155
Phone: 800-339-7402 Fax: 708-354-7424

Invoice # : 276986

Invoice Date : 5/29/2025

Customer PO :

Work Order # : 2088894

Bill To : 104

Location : 104

College Of Dupage - Culinary Arts
425 Fawell Blvd
Glen Ellyn, IL 60137

College Of Dupage - Culinary Arts
425 Fawell Blvd
Glen Ellyn, IL 60137

Request By

Call Type

Terms

Technician

*T&M w/ Travel

Net 30

Ozzie

Service Performed:

Request -a Hestan suite that needs to have knobs reattached, adjusted and check status of an operating temperature of an oven. -Blodgett range knob adjustment -Replace dials for steamtable. There are four wells.

5.29.25

Arrived on site. Met with David. Looked at multiple units. 133101. Left Heston oven. Knob was falling off. Secured knob set screw. Checked calibration. Temp is within 5 degrees of set temp. Return to service. 111713. Middle Heston oven. Secured temp knob. Checked calibration. Oven heats to within 5 degrees of set temp. Found left rear and middle rear range burners don't light with the ignitor. Ignitors are not sparking properly. Needs new ignitors. Will quote repair. 133100. Right Heston oven. Secured temp knob. Checked calibration. Oven heats within 5 degrees of set temp. Left rear and middle rear burners don't light with ignitor. Ignitors are bad. Right rear burner valve is hard to turn. Needs new valve. Front right burner lights but doesn't stop sparking. Needs new ignitor and module. Will quote repair. 133099. Wheat kitchen oven. Set screws from burner knobs are missing. Need 6 set screws.

Item	Description	Quantity	Price	Extended
Labor	Travel		124.00	\$124.00
	Labor		124.00	\$248.00

Commercial Foodservice Equipment

Service - Replacement Parts - Contracts - Repair
Warranty Service - New Installation - Warehousing
Remodeling - Consolidation - Delivery
Preventative Maintenance
Gas - Steam - Electric - Refrigeration

www.APandS.com

Item :	\$0.00
Freight :	\$0.00
Labor :	\$372.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$372.00
Paid :	\$0.00
Balance Due :	\$372.00

"kathy@apands.com" <kathy@apands.com>

[External] Advanced Parts & Service Invoice# 276986

"kathy@apands.com" <kathy@apands.com>

Fri, May 30, 2025 at 01:04 PM UTC

CC:

BCC:

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body { font-family: Arial; font-size: 14px; text-align: left; /* Ensure text is left-aligned */ } .container {
/*width: 800px;*/ /* margin: auto;*/ /* padding: 10px;*/ /*border: solid 1px #bdbdbd; border-radius: 3px;*/
} .maintable { width: 100%; border: 0px; } .header { background: #ffffff; color: #fed9a2; font-size: 20px;
font-weight: bold; text-align: left; /* Ensure header text is left-aligned */ } .content { color: #e15e33; min-
height: 100px; line-height: 20px; font-size: 12px; background: #ffffff; text-align: left; /* Ensure content text
is left-aligned */ } .footer { color: #474747; background: #ffffff; text-align: left; /* Ensure footer text is left-
aligned */ } .logotext { font-size: 28px; font-weight: bold; color: #999; vertical-align: top; /* padding-left:
5px;*/ } tr .Cellpadding { width: 1%; }
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Advanced Parts & Service Invoice# 276986

Thank you for your trust in our services. Attached is your Invoice# 276986 . If you have any questions, below are the department's contact information for any correspondence.

Service/Scheduling: service@apands.com

Accounting: ap@apands.com

Warranty service: warranty@apands.com

Estimates: estimate@apands.com

Parts: parts@apands.com

Thank you!

Advanced Parts & Service

800-339-7402

www.APandS.com

From

kathy@apands.com

1 attachment

Invoice276986-1748610287677.pdf

