

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1634178

**Vendor Name:** Affiliated Companies LLC,Db a Affiliated Service

**Check Details:**

**Check Number:** E0109751

**Check Amount:** \$ 11,110.37

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 4917

**Invoice Date:** 7/15/2025

**PO Number:** P0019577

**Voucher Number:** V0904693

**Document Type:** AP Invoice

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**Document Below**

957 N Oaklawn Ave.  
Elmhurst, IL 60126



Tel. 1 (630) 590-6922  
affiliatedservicellc.com

PLEASE PAY BY

**08/14/2025**

AMOUNT

**\$11,110.37**

INVOICE DATE

**07/15/2025**

## INVOICE NO. 4917

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**Job Name:** Follow-up visit to confirm proper functionality in June  
**Job No.:** 3965  
**Order No.:**  
**Site:** College of Dupage Naperville  
**Salesperson:**

### Description

Don Inman 630-942-4046  
David Ditchfield 630-942-4220

7/22/2024: Both compressors are tripped on overload. The replaced one trips immediately.

7/29/2024: PO 1407 for compressors from AFP. - @Affiliated 10/24 - returning on PO to AFP

First compressor arrived.

8/8/2024: Remove bad compressors while waiting for crane, 25 ton Gatwood Crane boom lift to arrive in Naperville after Manhattan Jr. High job to lower bad compressors and lift new compressor. Only installing 1 compressor at this time as the other will not arrive for a few weeks.

8/14/2024: AAON representative Clinton Moore to be on-site at 0700 to inspect the unit. His cell # is (918) 855-1719. Please assist Clinton during this inspection.

10/8/2024: Second compressor arrived.

10/18/2024: Replace second compressor.

10/21/2024: Charge unit and test operation.

In an effort to closely monitor the operation of the unit for this upcoming cooling season, Affiliated Service will perform three (3) onsite operating inspections (late April, late June and late August)

4/23/2025: Jon to work with Siemens controls tech while Rodney checks unit.

4/28/2025: Return visit to Verify supply fan amps, compressor amps, and compressor charges.

6/25/2025 & 8/27/2025: Operating inspections.

### T&M Service

Part #	Item	Quantity	Unit Price	Total
	Crane	1.00	\$1,399.86	\$1,399.86
	Crane	1.00	\$1,816.92	\$1,816.92
	Freight to Ship Defective Compressors to Bitzer	1.00	\$257.06	\$257.06

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T&M Service

Part #	Item	Quantity	Unit Price	Total
R99350	HEATER CRKC 140W 480V 12"	2.00	\$40.26	\$80.52
	Misc materials (brazing, valves, etc.)	250.00	\$0.00	\$0.00
	R410A Lbs.	107.00	\$19.50	\$2,086.50
	50% Discount	1.00	\$-11,110.37	\$-11,110.37
	Labor (E)	63.25 hrs	\$190.00	\$12,017.50
	Apprentice Labor (E)	28.25 hrs	\$161.50	\$4,562.38
Total				\$11,110.37
Incl. Tax of				\$0.00

Payment is due upon receipt.

Thank you.

Sub-Total ex Tax	\$11,110.37
Tax	\$0.00
Total inc Tax	\$11,110.37
Amount Applied	\$0.00
Balance Due	\$11,110.37

How To Pay



Mail  
Detach this section and mail check to:  
Affiliated Service  
200 Windsor Dr.  
Oak Brook, IL 60523



Direct Deposit  
Bank  
Acc. Name  
Routing  
Number  
Acc. No.



Credit Card (MasterCard or Visa)  
Please call 630-590-6926 to pay by Credit Card.

INVOICE NO. 4917

DUE DATE:	08/14/2025	AMOUNT DUE:	\$11,110.37
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Shruti Zina <szina@affiliatedservicellc.com>

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[External] Invoice no. 4917 - Job no. 3965 Site: College of DuPage Naperville

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Shruti Zina <szina@affiliatedservicellc.com>

Tue, Jul 22, 2025 at 01:48 PM UTC

CC: Richard Gowin <rgowin@windycityventures.com>, kmchugh@windycityreps.com  
<kmchugh@windycityreps.com>

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.

Dear College of DuPage,

Please find attached invoice no. 4917

Thank you.

Affiliated Service

Thank you,  
Shruti Zina  
Service Coordination Team Leader  
Ph: 1 (630) 590-6922 | [www.affiliatedservicellc.com](http://www.affiliatedservicellc.com)

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**2 attachments**

Invoice\_No\_4917.pdf

companyLogoSmall.png