

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088917 **Vendor Name:** Refrigeration Enterprises, Inc.

Check Details:

Check Number: E0110365 **Check Amount:** \$ 400.33 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 123581 **Invoice Date:** 10/27/2025 **PO Number:** B0003248
Voucher Number: V0912638

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

JOB:

ATTN: David Kramer/AP

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
10/27/2025	B0002597	Net 15 Days	123581

Description	Qty	Price	Extension
service on reach-in coolers in kitchens			
Regular Labor Rate	1.75	155.00	271.25
Tax-Exempt Material		129.08	129.08

Sales Tax (0.0%) \$0.00

Invoice Total \$400.33



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S-1077740

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of DuPage

DATE

09-03-25

ADDRESS

CITY

425 Fayette Blvd

Glen Ellyn

STATE

IL

ZIP

TYPE OF EQUIPMENT

Reaching
Coders in Kitchens.

MATERIAL

WORK PERFORMED

Reason for call -
Some Coebs needs
switches others light
bulbs. as market.

2# 84106-~~8~~K1
Universal light switch
2# LED - FL60-CL-C
light bulb.

TOTAL PARTS

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

[Signature]

PRINT NAME

SERVICEMAN

Jorge Domene

JOB TIME

A. M.

10:30 - 10:45

P. M.

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

REGULAR HOURS

OVERTIME HOURS

1/4



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S- 1077776

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of DuPage

DATE

05-10-25

ADDRESS

425 Faywell Blvd

CITY

Glen Ellyn

STATE

IL

ZIP

TYPE OF EQUIPMENT

Reach-in
Coolers in kitchen

MATERIAL

2 # 8406-K1 Switch	40	00
2 # LED-6W bulbs	33	72

WORK PERFORMED

Replaced two light
bulbs + 2 light
switches.

2 # 337-28235-00 Trauben hing plunge-switch	55	36
---	----	----

Also replaced light
switches for 3 doors
causing roll-in freezer
for left + center doors
and is nowhere to install
controller - seen that
doesn't match. I
will seek information

TOTAL PARTS

12908

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

X
Jorge Dama

JOB TIME

A. M.

11:45 - 1:00

P. M.

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

REGULAR HOURS

OVERTIME HOURS

1 1/4

Maria <Maria@refrigerationenterprises.com>

[External] new invoice

Maria <Maria@refrigerationenterprises.com>

Wed, Oct 29, 2025 at 11:56 AM 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.

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

1 attachment

123581.pdf