

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088917

Vendor Name: Refrigeration Enterprises, Inc.

Check Details:

Check Number: E0106584

Check Amount: \$ 1,186.20

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 122099

Invoice Date: 3/19/2025

PO Number: B0002597

Voucher Number: V0879101

Document Type: AP Invoice

Document Below

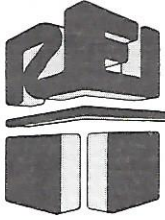


134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
PHONE (630) 834-6398
FAX (630) 834-1052

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
invoicing@cod.edu
ATTN: David Kramer/AP

JOB:

[illegible]



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S- 1076085

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS

CITY

STATE

ZIP

DATE 3-4-25

TYPE OF EQUIPMENT

W I FURTER
STORE ROOM

WORK PERFORMED

MAISON the call
Temp TAG Coll.
upon arrival
found that RTC
WAS NOT responding
properly.
Replaced RTC
-6/3

Spah Rg.

MATERIAL

1 RTC-115000-000
T-SHIRT
6 dry batteries

TOTAL PARTS

159 70

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.

945 1/30

P. M.

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

REGULAR HOURS

OVERTIME HOURS

13 1/2

"Sekerka, Joyce" <sekerkaj@cod.edu>

FW: [External] RE: Chrome River - Unable to Upload Invoice Images

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Mar 20, 2025 at 07:35 PM UTC

CC:

BCC:

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

-----Original Message-----

From: Maria
Sent: Thursday, March 20, 2025 2:28 PM
To: expense-noreply-c5-prod@ca1.chromeriver.com; Sekerka, Joyce
Subject: [External] RE: Chrome River - Unable to Upload Invoice Images

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
<http://www.refrigerationenterprises.com/>

-----Original Message-----

From: expense-noreply-c5-prod@ca1.chromeriver.com
Sent: Thursday, March 20, 2025 10:38 AM
To: sekerkaj@cod.edu
Cc: Maria
Subject: Chrome River - Unable to Upload Invoice Images

Unable to Upload Invoice Images.

We were unable to upload your invoice images sent on Thursday, March 20, 2025 at 3:38 PM from Maria@refrigerationenterprises.com because we did not receive any files.

Please attach invoice images and send again.

File must be sent in .pdf, .png, or .jpeg formats and must be less than 10MB.

2 attachments

122099.pdf

122100.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088917

Vendor Name: Refrigeration Enterprises, Inc.

Check Details:

Check Number: E0106584

Check Amount: \$ 1,186.20

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 122100

Invoice Date: 3/19/2025

PO Number: B0002597

Voucher Number: V0879106

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.
3/19/2025	B0002597	Net 15 Days	122100

Description	Qty	Price	Extension
service on walk-in freezer in the dock			
Tax-Exempt Material		196.00	196.00
Regular Labor Rate	3.25	151.00	490.75

Sales Tax (0.0%) \$0.00

Invoice Total \$686.75



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S- 1077557

COMMERCIAL REFRIGERATION
• SALES • SERVICE • INSTALLATION

JOB NAME: College Of DuPage

DATE 03-12-2025

ADDRESS 425 Fawell Blvd

CITY Glen Ellyn

STATE IL

ZIP

TYPE OF EQUIPMENT WIF at Dock

MATERIAL

1 5140C Fan blade.

WORK PERFORMED Reason For Call-
Evaporator Making noise.

Found evaporator fans
hitting ice that was
built up due to drain pan
not pitched correctly to
drain water.

Fixed drain Pan Pitch
and Replaced center Fan
blade.

Need to come back to
replace Right Fan blade.

P#5140C

TOTAL PARTS

98 W

RECOMMENDATIONS

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CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

Andrew Waszak

Andrew Waszak

Miguel Perez

JOB TIME

A. M.

12:15-2:00

P. M.

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

1/2

REGULAR HOURS

1 3/4

OVERTIME HOURS



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET

No. S- 1077348

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of Dupage

DATE

3-13-25

ADDRESS

425 Fawell Blvd

CITY

Glen Ellyn

STATE

IL

ZIP

TYPE OF EQUIPMENT

Dock W-I freezer

MATERIAL

1 5/40C fan blade

WORK PERFORMED

Replaced RH Evap
fan blade

TOTAL PARTS

98 W

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CUSTOMER SIGNATURE

Lana Lodal

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

9:45-10:45

P. M.

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

REGULAR HOURS

OVERTIME HOURS

1

"Sekerka, Joyce" <sekerkaj@cod.edu>

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