

Information:

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

Check Details:

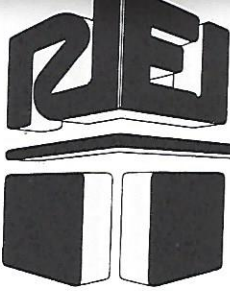
Check Number: E0110612 **Check Amount:** \$ 934.37 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 123630 **Invoice Date:** 11/5/2025 **PO Number:** B0003248
Voucher Number: V0914063

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.
11/5/2025	B0002597	Net 15 Days	123630

Description	Qty	Price	Extension
service on 3-door freezer			
Tax-Exempt Material		43.12	43.12
Regular Labor Rate	5.75	155.00	891.25

Sales Tax (0.0%) \$0.00

Invoice Total \$934.37



REFRIGERATION ENTERPRISES, INC.

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

JOB TICKET
No. S- 1078349

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage DATE 10-30-25

ADDRESS 425 Fawell Blvd

CITY Glen Ellyn STATE IL ZIP

TYPE OF EQUIPMENT Trulsen
3 Doors Upright Rod-in
Freezer M# AF332L-WORK PERFORMED X0011
S# T 157271B11Reason for service -
Replace Right door
frame heater.Removed brake strips
for door frame.
Heaters are too
deep inside insulation
that can't be reach it
without brake all
the insulation.
Can't install new heatersHelped Stephano
in replacing condensates
pan line.

RECOMMENDATIONS

MATERIAL

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 X. Rhu

PRINT NAME

SERVICEMAN Jorge Domez

JOB TIME

A. M.

P. M.

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

REGULAR HOURS

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-1079043

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of DuPage

DATE 10-30-25

ADDRESS

425 Fawcett Blvd

CITY

Glen Ellyn

STATE

IL

ZIP

TYPE OF EQUIPMENT

Trayless 3 Door

Fruiter m#AF332X0011

S#T157271B11

WORK PERFORMED

Replaced Condensate
pan line

Recharged System

MATERIAL

2	ft 3/8" soft copper	7	38
1/4	mc tank	10	75
1	Solder stick	16	80
2	3/8" copper fittings	8	19

TOTAL PARTS

43 12

RECOMMENDATIONS

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CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

10:15

P. M.

- 1:00

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

REGULAR HOURS

OVERTIME HOURS

23 1/4

Maria <Maria@refrigerationenterprises.com>

[External] invoices

Maria <Maria@refrigerationenterprises.com>

Fri, Nov 7, 2025 at 02:53 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.

David,

Here are the final invoices for work done todote

The medium temp condensing unit has a refrigerant leak in the condenser, we are trying to get a price on a replacement one, this might be difficult because it is an older unit, if it is no longer available, we have to look at replacing the condensing unit, please call Mitch so that he can explain this to you, it is very detailed.

Thank you.

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

3 attachments

123628.pdf

123629.pdf

123630.pdf