

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, In

Invoice Number: 130295

Invoice Date: 02/21/20

PO Number: P0369199

Check Number: 0268337

Check Amount: \$ 926.50

Check Date: 06/10/2020

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0621728

Redaction Type: None

Document Type: AP Invoice

Document Below

KAMMES AUTO & TRUCK REPAIR, INC.
 501 W. ARMY TRAIL RD.
 BLOOMINGDALE, IL 60108
 PHONE (630) 668-2240 FAX (630) 668-2692
 UDL # 9319

Open M-F 7:00 A.M. to 5:00 P.M.

Closed Sat-Sun

APPROVED
05/11/20 - BRUCE SCHMIEDL

College Of Dupage

Vehicle 2003 FORD E350

425 22nd St

College Of Dupage, IL 60108

Licenses

Home 630- -

Work 708- -

Fleet/Unit

Cell 630-942-4787

Pager - -

Vin 1FDSE35L33HB13814

Invoice 130295

Date In 01-15-2020

Date Out 02-21-2020

Mileage 41052

PO # 369199

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
CHECK BRAKE PEDAL IS SPONGEY AND SINKS TO THE FLOOR. THE MASTER CYLINDER WAS REPLACED BUT IT MADE NO DIFFERENCE - TEST DROVE AND VERIFIED THE CONCERN. REMOVED ALL THE WHEELS AND INSPECTED THE BRAKES. THE CALIPERS, PADS AND ROTORS ARE SEVERELY RUSTED BUT ALL APPEARED TO BE WORKING PROPERLY. BLOCKED OFF ALL THE BRAKE CALIPERS AND THE PEDAL NOW FELT NORMAL AND DID NOT SINK WHILE HOLDING PRESSURE. TRIED TO BLEED THE BRAKE SYSTEM BUT SEVERAL OF THE BLEEDER SCREWS WERE ROUNDED OFF AND WOULD NOT OPEN FREELY. REPLACED THE BLEEDER SCREWS AS NEEDED AND BLEED THE SYSTEM SEVERAL TIMES MANUALLY AND WITH VACUUM BEFORE WE WERE ABLE TO GET ALL THE AIR OUT OF THE SYSTEM. TEST DROVE AFTER BLEEDING THE SYSTEM AND IT STOPPED GOOD AND HAD NORMAL PEDAL FEEL.						OIL LUBE &	0		Never Serviced
						ENGINE TUNE	0		Never Serviced
						EMISS. SERVICE	0		Never Serviced
						FUEL INJ	0		Never Serviced
						FUEL FILTER	0		Never Serviced
						A/C SERVICE	0		Never Serviced
						HOSES	0		Never Serviced
						BELTS	0		Never Serviced
						ROTATE TIRES	0		Never Serviced
						SHOCKS /	0		Never Serviced
						BRAKE SERVICE	0		Never Serviced
						CLUTCH ADJ.	0		Never Serviced
						TRANSMISSION	0		Never Serviced
						COOLING	0		Never Serviced
						EMISSIONS	0		Never Serviced
						BATTERY	0		Never Serviced
						STATE TEST	41052	1/15/20	N/A 07-13-2020
KP		Brake Repair			187.50				
KP	1	* 13901	BLEEDER SCREW	3.83	3.83				
KP	1	* 13949	BLEEDER SCREW	13.66	13.66				
KP	1	35032	BRAKE FLUID - 32oz	13.98	13.98				
Subtotal for 1					218.97				

WE NOTICED THAT THE STATE SAFETY INSPECTION EXPIRES AT THE END OF FEBRUARY. WE ALSO FOUND ONE REVERSE LIGHT NOT WORKING. REPLACED THE BULB AS NEEDED.

KP	State Inspection			35.00	
KP	1 62271	light	13.32	13.32	
Subtotal for 2					48.32

WHILE CHECKING THE VEHICLE OVER FOR THE TEST WE FOUND THE PARKING BRAKE DOES NOT APPLY DUE TO THE PEDAL ASSEMBLY BEING FROZEN AND THE FRONT AND INTERMEDIATE CABLES NEEDING REPLACEMENT. THE PARKING BRAKE WILL NEED TO BE REPAIRED IN ORDER PASS THE INSPECTION.

KP	Labor			375.00	
KP	1 * 6C2Z2780A	e brake pedal assembly	141.23	141.23	
KP	1 * 9C2Z2853A	front cable	32.78	32.78	
KP	1 *	intermediate cable	75.20	75.20	
					F7UZ2A793AA
Subtotal for 3					624.21

Department	Sale
Labor	562.50
Sublet Labor	0.00
Towing	0.00
Parts	294.00
State Test	35.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	0.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	891.50
Sales Tax	0.00
TOTAL ==>	891.50

Payments
891.50 - Open account

Thank you for your business. We look forward to seeing you in the future. If you should have any questions or concerns about the repairs made to your vehicle please contact us. Storage fees applicable if vehicle not picked up within five business days of completion.

INVOICE REVIEWED
OKAY TO PAY

KAMMES AUTO & TRUCK REPAIR, INC. 05/10/2020

From: stacey@kammes.com
Sent: Thu Apr 30 11:51:35 CDT 2020
To: invoicing@cod.edu
CC: dandoa@cod.edu
Subject: Kammes April Statement and past due invoice

Good afternoon, Attached to this email you will find your monthly statement from Kammes Auto & Truck Repair. Please note that there may be other invoices attached as well. Hoping you are well, Stacey Kammes Kammes Auto & Truck Repair, Inc. 501 W. Army Trail Road Bloomingdale, IL 60108 630-668-2240 Your message is ready to be sent with the following file or link attachments: CODSTMT Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled. -- This email has been checked for viruses by Avast antivirus software. <https://www.avast.com/antivirus>

[attachment: CODSTMT.pdf]

KAMMES AUTO & TRUCK REPAIR, INC.

501 W. ARMY TRAIL RD.
BLOOMINGDALE, IL 60108
PHONE (630) 668-2240

STATEMENT

As of 04-30-2020
Account : COD2

Terms: Net 10 days

College Of Dupage

425 22nd St
Glen Ellyn, IL 60137

Amount Enclosed

Date	Due Date	Invoice No.	Amount	Paid	Balance
02-21-2020	* 03-02-2020	130295	891.50	.00	891.50

Total -> 891.50

Current: .00	1-30: .00	31-60: 891.50	61-90: .00	91+: .00
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WE WOULD APPRECIATE YOUR
PAYMENT TODAY!

PAST DUE!

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1536477
Kammes Auto & Truck Repair, Inc.
501 W. Army Trail Rd
Bloomington, IL 60108

Attn: Jeff Gould

Phone: 630-668-2240
Fax:

PURCHASE ORDER

369199

Page: 1

Release Method: Hard Copy

Release Date: 03/10/2020

Created Date: 03/10/2020

Ship To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: (630) 942-2217

Fax: (630) 942-3750

Deliver To: Mechelle, Valerie

PO Created By: Dando, Anne Marie

Purchase Order Comments:

Requisition Number(s): 679631

Requisitioner Name(s): Valerie Mechelle

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Additional brake repair work for CD5 cargo van	\$891.50	\$891.50
Deliver To: Mechelle, Valerie						
Sub Total: \$						891.50
Total: \$						891.50
Account Code Summary						
Account Code	Account Description					Amount
01-70-00701-5304001						\$891.50

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, In

Invoice Number: 130384

Invoice Date: 02/25/20

PO Number: B365083A

Check Number: 0268337

Check Amount: \$ 926.50

Check Date: 06/10/2020

Department ID: 67001

Reviewer Name:

Voucher Number: V0624305

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:50:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

KAMMES AUTO & TRUCK REPAIR, INC.
 501 W. ARMY TRAIL RD.
 BLOOMINGDALE, IL 60108
 PHONE (630) 668-2240 FAX (630) 668-2692
 UDL # 9319

Bo# 365083-A

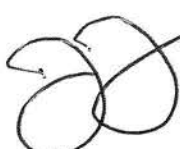
Open M-F 7:00 A.M. to 5:00 P.M.

Closed Sat-Sun

College Of DuPage: 310 S. Swift Road Addison, IL 60101 Home 630-942-2385 Work 708- - Cell 630-858-2800 238Bager - -		Vehicle 0 STATE TEST License Fleet/Unit Vin	Invoice 130384 Date In 02-25-2020 Date Out 02-25-2020 Mileage 0 PO #
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Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG		02-11-20	State Inspection #1011		35.00	OIL LUBE &	0		Never Serviced
						ENGINE TUNE	0		Never Serviced
						EMISS. SERVICE	0		Never Serviced
						FUEL INJ	0		Never Serviced
						FUEL FILTER	0		Never Serviced
						A/C SERVICE	0		Never Serviced
						LOCKS	0		Never Serviced
						BELTS	0		Never Serviced
						ROTATE TIRES	0		Never Serviced
						SHOCKS /	0		Never Serviced
						BRAKE SERVICE	0		Never Serviced
						CLUTCH ADJ.	0		Never Serviced
						TRANSMISSION	0		Never Serviced
						COOLING	0		Never Serviced
						EMISSIONS	0		Never Serviced
						BATTERY	0		Never Serviced
						STATE TEST	0	2/25/20	N/A 08-23-2020

AP VERIFIED
06/01/20 - BETHANY CRUSE

APPROVED

 MAR 16 2020

Department	Sale
Labor	0.00
Sublet Labor	0.00
Towing	0.00
Parts	0.00
State Test	35.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	0.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	35.00
Sales Tax	0.00
TOTAL ==>	35.00

Payments
35.00 - Open account

Thank you for your business. We look forward to seeing you in the future. If you should have any questions or concerns about the repairs made to your vehicle please contact us. Storage fees applicable if vehicle not picked up within five business days of completion.

02-25-2020