

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089368
Vendor Name: Safelite Fulfillment Inc
Invoice Number: 03806-005350
Invoice Date: 06/10/20
PO Number: P0369198
Check Number: E0080442
Check Amount: \$ 287.97
Check Date: 06/17/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0629329
Redaction Type: None
Document Type: AP Invoice

Document Below

SAFELITE FULFILLMENT, INC.



INVOICE 03806-005350

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 06/10/20 BD
ORDERED: 03/04/20 INSTALLED: 06/10/20
W.O. # : 874680 REFERRAL#: 000000
INSURED:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-0000
PH1:630-942-4787 PH2:630-942-4787

APPROVED
06/15/20 - DIRK HEID

Acct #: 548501

POLICY# :
CLAIM # : 22
AUTH/VER: MARK

PO#/REF : 369198
LOSS LOC:
LOSS DATE/CAUSE: 06/10/20
OTHER

2012 FORD ECONOLINE EXTENDED VASTANEWWONVENTIONAIONA ARR: MOBILE
VIN: 1FTSE3EL1CDB25620 LICENSE/ST: M190270 IL MILEAGE: 122,000
STOCK #: 22

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01767 GTY SOLAR	239.22	209.99	60.00	.00	.00	269.99
1	DISPOSAL FEE DISPOSAL FEE	4.99	.00	7.99	.00	.00	7.99
1	FUEL SURCHARGE FUEL SURCHARGE	9.99	.00	9.99	.00	.00	9.99

INVOICE REVIEWED
OKAY TO PAY

PART TOTAL 209.99
LABOR TOTAL 77.98
SUB-TOTAL 287.97
SALES TAX 0.00

PAY THIS AMOUNT 287.97

TERMS:

KATHY STRIPLIN 06/11/20

ADDITIONAL INFO/CLAIMANT

SERVICED BY: COUNTY/A
SAFELITE AUTOGLASS # 03806
ADDISON IL 60101-0000
SAFELITE TAX ID #: 36-4523816
00100-548501-005350

STORE LIC #:
060920-548501-548501

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

0000000020200610742

From: CommercialBilling@Safelite.Com
Sent: Thu Jun 11 01:09:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices



Email Billing: Invoice(s)
Please do not reply to this email.
For questions please call 1-800-835-2092

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