

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1255711  
Vendor Name: Windy City Truck Repair, Inc  
Invoice Number: IN00121152  
Invoice Date: 06/18/20  
PO Number: B0365097  
Check Number: 0271027  
Check Amount: \$ 1,314.88  
Check Date: 07/14/2020  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0631343  
Redaction Type: None  
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR  
61 S. MITCHELL CT.  
ADDISON, IL 60101  
(630) 629-9009

TYPE  
IN  
Account  
COL001

\*\*Original\*\* - Copy1

Invoice #  
IN00121152

Date  
06/18/2020 14:10

By  
SB

Name - Address  
COLLEGE OF DUPAGE  
301 SWIFT

ADDISON, IL 60101

Year - Model  
05 MACK CXN612

Color

Contact  
CHRIS BELL

**APPROVED**

**06/29/20 - DANIEL DE**

H. (630)942-2275

V. (630)942-2275

M. (847)840-3789

License #  
CXN6121017

PO Number :

Tag Number :

VIN # : CXN612-1017

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
31SHD	BATTERY,12V 950CCA TH.PST	3.00	126.94		JS	380.82
93P	BATTERY CLEANER	1.00	2.36		JS	2.36
92P	BATTERY COATER	1.00	2.36		JS	2.36
1.0	LABOR HOUR	1.50		104.50	JS	156.75
	RO# 87072					

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 06/24/20**

Estimate :

Revised :

2nd Rev :

Promised :

Auth by :

Telephone :

Auth by :

Telephone :

**Totals**

Parts	385.54
Labor	156.75
Other	
FET/Core	
Subtotal	542.29
Tax	0.00
Total	542.29

Cash :

Check :

Cr Cd :

Chrg : 542.29

College of DuPage

No 87072

DATE 6-15-20

27

WRITTEN BYDESCRIPTION OF WORKLABOR

ANY CUSTOMER PARTS NOT PICKED UP BY CUSTOMER WITHIN 30 DAYS AFTER DELIVERY OF VEHICLE TO CUSTOMER SHALL BE DEEMED OF NO VALUE AND SHALL BE DISPOSED OF AS WINDY CITY TRUCK REPAIR, INC. SEES FIT WITHOUT ANY OBLIGATION TO THE CUSTOMER.

**WINDY CITY TRUCK REPAIR, Inc.**  
61 S. Mitchell Court  
ADDISON, ILLINOIS 60101

INVOICE	SALES TAX/STATE
\$	

150

TOTAL	12152	54229
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From: bedford@cod.edu  
Sent: Fri Jun 19 15:33:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Windy City Truck Repair Invoice Attached  
-----

Hello,  
Please see attached invoice from Windy City Truck Repair dated June 18, 2020.  
CHARGE TO BLANKET ORDER 365097.  
Thank you,  
Yvonne Bedford  
Continuing Education

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1255711  
Vendor Name: Windy City Truck Repair, Inc  
Invoice Number: IN00121188  
Invoice Date: 06/24/20  
PO Number: B0365097  
Check Number: 0271027  
Check Amount: \$ 1,314.88  
Check Date: 07/14/2020  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0631578  
Redaction Type: None  
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR  
61 S. MITCHELL CT.

ADDISON, IL 60101  
(630) 629-9009

TYPE IN  
Account COL001  
License # 1B020103  
PO Number :  
Item Description  
99538000 ABS SENSOR  
99226400 ABS CONNECTOR  
99259300 7-WAY RECEPTACLE  
99146200 HUBCAP,6 HOLE  
94 PARTS CLEANER  
2BRP SEALANT  
75W90S SYNTHETIC GEAR LUBE,ESI  
99107900 DOLLY HANDLE  
99150000 RAIL BOLT KIT  
1.0 LABOR HOUR  
UNIT#715267

\*\*Original\*\* - Copy1  
Invoice # IN00121188  
Name - Address COLLEGE OF DUPAGE  
301 SWIFT  
ADDISON, IL 60101  
Year - Model 01 GREAT LANE TRAILER  
Color 010  
Mileage 78.01  
Engine JS  
Inspection Date JS  
H. (630)942-2275  
W. (630)942-2275  
M. (847)840-3789  
By SB

Contact CHRIS BELL

**APPROVED**  
Tag Number : 06/29/20 - DANIEL DEASY  
VIN # : 1B020103

**INVOICE REVIEWED  
OKAY TO PAY  
YVONNE BEDFORD 06/25/20**

Estimate :  
Revised :  
2nd Rev :  
Auth by :  
Auth by :  
Telephone :  
Telephone :  
Promised :  
Totals  
Parts 250.09  
Labor 522.50  
Other  
FET/Core  
Subtotal 772.59  
Tax 0.00  
Total 772.59  
Cash :  
Check :  
Cr Cd :  
Chrg : 772.59

C.O.D.

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

NO 87074

DATE 6-19-2022

WRITTEN BY B.H

B  
I  
L  
T  
O

MAKE AND MODEL

SERIAL NUMBER

☐ CASH

☐ WARRANTY

☐ INTERNAL

☐ CHARGE

MILEAGE

UNIT NO.

CUSTOMER P.O. NO.

PHONE

TIME PROMISED

DESCRIPTION OF WORK

LABOR

A.M.  
P.M.

OPER. NO.

MENTOR 1B020103

① Repair ABS - min 7-wmy & sensor & pressure 313.25

② n/h 2- 1403 cap & ball are 52.25

③ min check 1403 44.00

④ min min 152.25

TERMS: STRICTLY CASH UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE PRIOR TO BEGINNING OF REPAIRS TO BE PERFORMED. YOU ARE HEREBY INSTRUCTED TO MAKE ABOVE REPAIRS AND ANY ADDITIONAL REPAIRS, IF NECESSARY, FOR WHICH THE UNDERSIGNED PROMISES TO PAY IN FULL UPON DELIVERY, I UNDERSTAND AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERE TO. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION, OR DELIVERY AT MY RISK.

PLEASE REMIT TO:

WINDY CITY TRUCK REPAIR, Inc.  
61 S. Mitchell Court  
ADDISON, ILLINOIS 60101

SUMMARY

	LABOR	HRS. @ \$	/HR.	\$
	PARTS			\$
	SUBLET			\$
	MISC. PARTS SUPPLIES			\$
	LUBE OIL			\$
	GEAR LUBE			\$
				\$
				\$
	SALES TAX-STATE			\$
	TOTAL	1211.88		\$ 728.59

X  
AUTHORIZED BY

I.C.C. #

-----  
From: bedford@cod.edu  
Sent: Thu Jun 25 11:37:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Windy City Truck Repair Invoice 121188 Attached  
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Hello,  
Please charge the Windy City Truck Repair invoice 121188 to Blanket Order 365097.  
Thank you,  
Yvonne Bedford  
Continuing Education