

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580039
Vendor Name: Glen Ellyn Auto Body Inc
Invoice Number: 012548
Invoice Date: 03/19/21
PO Number: B0372688
Check Number: 0281648
Check Amount: \$ 3,032.57
Check Date: 06/08/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0674342
Redaction Type: None
Document Type: AP Invoice

Document Below

GLEN ELLYN AUTO BODY

771 ROOSEVELT ROAD
GLEN ELLYN, IL 60137

(630) 469-6033 Fax: (000) 469-1502

RO #012548

Date: 3/18/2021
Time: 2:27:13PM

Original Page 2 of 2

Totals		Total \$			
Parts, Aftermarket (A)	BO372688 (GL 01-70-00701-5304003)	12.00			
Parts, Domestic (D)	exceeds funds by \$ 33.14	1,026.67			
Parts Total		1,038.67			
Labor, Body (B)	14.1 @ \$55.00	775.50			
Labor, Mechanical (M)	1.0 @ \$90.00	90.00			
Labor, Refinish (R)	9.8 @ \$55.00	484.00			
Labor Total		1,349.50			
Hazardous Waste (Z)		5.00			
Materials, Paint (P)		364.40			
Other Total		369.40			
Subtotal		2,757.57			
SALES TAX	(Rate =8.250%)	115.75			
Total		2,873.32			
Customer Due		2,873.32			

PAYING \$ 2,757.57

(tax is not included)

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/12/21

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon May 10 15:41:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Re: Attached Document

From: Glen Ellyn Auto Body <geab771@yahoo.com>
Sent: Monday, May 10, 2021 3:40 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Re: [External] Re: Attached Document

On Monday, May 10, 2021, 01:59:59 PM CDT, Zerrudo, Maria <zerrudom@cod.edu> wrote:

Hi,

Please resubmit and note "Invoice No." to invoicing@cod.edu

Sorry we can't just use the RO number as an invoice no. It needs to come from the vendor.

Thank you

Marivic Zerrudo

Accounts Payable Team Leader

B0 372688
00701

GLEN ELLYN AUTO BODY

Invoice #012548

Date: 3/18/2021
Time: 2:27:13PM

771 ROOSEVELT ROAD
GLEN ELLYN, IL 60137
(630) 469-6033 Fax: (000) 469-1502

Original Page 1 of 2

COLLEGE OF DUPAGE	Make: 2015 Ford Model: Super Duty F-350 w/Singl Style: 2D P/U License: Color: VIN: 1FTRF3BT2FEC03241 Miles In: 0 Miles Out: Hat No.: Unit No.:	P.O.# 372688 Adjuster: Ins. Co. Phone Claim #: Date of Loss: Source:
Home: Work: * Cell/Fax: Est.: SUE EBEL Arrived: 3/15/2021 Target: 3/19/2021		

B0372688 (GL 01-70-00701-5304003)
EXCEEDS FUNDS BY \$ 33.14

Blanket was increased,
should be ok now

Line	Line Items	Price	Labor	Paint	Other
C 1	Repl LT Door shell w/o keyless lock pad [FRONT DOOR]	806.78 D	5.7 B	3.5 R	
C 2	Add for Clear Coat [FRONT DOOR]			1.4 R	
C 3	Add for power units [FRONT DOOR]		0.4 B		
C 4	Repl LT Nameplate- "6.7 POWER STROKE TURBO D [FRONT DOOR]	70.63 D	0.2 B		
C 5	Repl Clear Door Edge Guard [FRONT DOOR]	12.00 A	0.3 B		
C 6	Replace Left Front DOOR bumpers	9.34 D			
C 7	Replace Left Front DOOR nuts for interior trim	18.00 D			
C 8	Repr LT Fender F250, F350 (HSS)		4.0 B	2.2 R	
C 9	Overlap Major Adj. Panel [FENDER]			-0.4 R	
C 10	Add for Clear Coat [FENDER]			0.4 R	
C 11	Repair add for inside of fender		0.4 B	0.5 R	
C 12	Repl LT Nameplate F350 XLT pkg [FENDER]	121.92 D	0.2 B		
C 13	R&I LT Fender liner		0.4 B		
C 14	Blend LT Corner panel			0.9 R	
C 15	Repr Rope Back Glass		0.4 B		
C 16	R&I LT R&I headlamp assy [FRONT LAMPS]		0.3 B		
C 17	R&I R&I grille assy		0.4 B		
C 18	Cover Car		0.2 B		5.00 P
C 19	Repl Corrosion Protection [GRILLE]			0.3 R	
C 20	Hazardous Waste				5.00 Z
C 21	Repr Disconnect Battery [MISCELLANEOUS OPERATIONS]		0.2 B		
C 22	PRE-SCAN VEHICLE		0.5 M		
C 23	POST SCAN VEHICLE		0.5 M		
C 24	Covid-19 Cleaning		1.0 B		25.00 P
C 25	Paint Materials				334.40 P

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580039
Vendor Name: Glen Ellyn Auto Body Inc
Invoice Number: 012569
Invoice Date: 04/01/21
PO Number: PO373081
Check Number: 0281648
Check Amount: \$ 3,032.57
Check Date: 06/08/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0674345
Redaction Type: None
Document Type: AP Invoice

Document Below

PO 373081
00701

GLEN ELLYN AUTO BODY

771 ROOSEVELT ROAD
GLEN ELLYN, IL 60137
(630) 469-6033 Fax: (000) 469-1502

Invoice#012569

Date: 4/1/2021
Time: 4:07:15PM

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COLLEGE OF DUPAGE

Make: 2003 Ford
Model: E350 ChsCab
Style: 2 Dr ChsCab 138" WB
License:
Color:
VIN: 1FDSE35L33HB13814
Miles In: Miles Out:
Hat No.:
Unit No.:

Adjuster:
Ins. Co. Phone
Claim #: PO #373081
Date of Loss:
Source:

Home:
Work: *
Cell/Fax:
Est.: SUE EBEL
Arrived: 3/31/2021 Target:

APPROVED

05/13/21 - DIRK HEID

Line	Line Items	Price	Labor	Paint	Other
C 1	REMOVE DAMAGED LIFT GATE ON VEHICLE #5		5.0 B		
Totals		Total \$			
Labor, Body (B) 5.0 @ \$55.00		275.00			
Labor Total		275.00			
Subtotal		275.00			
Total		275.00			
Customer Due		275.00			

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/12/21