

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 277137
Invoice Date: 04/30/21
PO Number: P0372172
Check Number: 0282306
Check Amount: \$ 402.95
Check Date: 06/22/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0673987
Redaction Type: None
Document Type: AP Invoice

Document Below

KRAGE'S TIRE CENTERS, INC.

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER
120 E ROOSEVELT ROAD
WEST CHICAGO, IL 60185
(630)231-7677

INVOICE
277137

5660-012006-277137
PAGE: 01

04/30/21 04/30/21
09:54 AM 01:57 PM
TERR: 5660
NONSIG: 905660

BILL TO: COLLEGE OF DUPAGE, FACILITY OPERATI
MARK
425 FAWEILL BLV
GLEN ELLYN, IL 60137

PHONE 1..... (630)942-4787 EXT. VEH YEAR/MAKE. 17 FORD TRUCK
PHONE 2..... (630)942-4787 EXT. SHOP VEHICLE MODEL. EXPLORER
DATE REQUESTED 04/30/21 VEHICLE COLOR BLACK
TIME REQUESTED 10:00 AM VIN 1F18 006 / IL
RETURN PARTS.. NO ODOMETR IN/OUT 0 7020 / 017020
SALESMAN 002 / 004 CS/AN NUMBER C0007767
VEHICLE INFO... VEHICLE ID #.. 1FM5K8AR5KGB24573
PRIOR INVOICE. 276982

APPROVED

05/13/21 - DIRK HEND

PO # 037217a

ACCOUNT # COB TC GVT TYPE/STATE
566008056 4 01 08056 3 IL

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
099		732-004-558-0 732-875-220-0	G	1	245/55R18 103V EAG ENFORCER A/W TL QTY. 1 NO. M6DXJH1R5020	146.01	.00	146.01
099	016	044-263	R	1	WHEEL BALANCE - COMPUTER SPIN	2.00	12.75	14.75
099	002	093-010	R	1	TORQUE WHEELS @ 1 FT LB PER FACT. SPEC	.00	.00	.00
099	006	040-204	R	1	TIRE DISPOSAL CHARGE	3.00	.00	3.00
099		226 226-610-900-0	R	1	18 INCH STEEL OR WHEEL (#DG121015A)	107.06	.00	107.06
099	172	078-187	R	1	SUV 4-WHEEL ALIGNMENT	.00	109.00	109.00
002	016	040-267	R	1	REPLACE VALVE STEM & TRANSFER TPMS SENSOR	8.13	12.50	20.63

NEW TIRES SHOULD BE ROTATED EVERY 6000 MILES TO VALIDATE THE WARRANTY AND TO ENSURE BEST PERFORMANCE.
NEW GOODYEAR, DUNLOP, KELLY TIRES MUST BE REGISTERED @ WWW.GOODYEAR.COM/

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

(signature)

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT 402.95
STATE TIRE FEE 2.50
TAXABLE AMOUNT .00

PARTS TOTAL..... 266.20
LABOR TOTAL..... 134.25
SUB TOTAL..... 400.45
SALES TAX..... .00

INVOICE TOTAL \$402.95

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 06/10/21

DISCOUNT..... *NET*

SEE REVERSE SIDE FOR IMPORTANT SAFETY
WARNING AND WARRANTY INFORMATION

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/06/21

From: Krage Tire <office@kragetire.com>
Sent: Wed May 05 12:11:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice Due

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.

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*Debbie Krage
Office Manager
Krage's Tire Center
120 E. Roosevelt Road
West Chicago, IL 60185
630-231-7677*

[attachment: COD Invoice.pdf]