

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00124817
Invoice Date: 06/10/21
PO Number: B0370344
Check Number: 0282377
Check Amount: \$ 2,167.58
Check Date: 06/22/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0686456
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 # BF7968
PO Number : 370344

Original - Copy 1
Invoice # IN00124817
Name - Address COLLEGE OF DUPAGE
301 SWIFT
ADDISON, IL 60101
Year - Model 12 FREIGHTLINER

Date 06/10/2021 15:45
By SB

Contact CHRIS BELL
H. (630)942-2275
W. (630)942-2275
M. (847)840-3789

Item	Description	Qty	Parts	Labor	FET / Core	TC	Extension
RB2000	BENCH SEAT	1.00	25.00			JS	595.00
SBK200	SEAT BELT KIT	3.00	98.50			JS	295.50
5X5DP	DIAMOND PLATE 5"X5"	4.00	10.00			JS	40.00
6CRP	CLEAR SILICONE	1.00	2.37			JS	2.37
516X4B	BOLT	4.00	1.20			JS	4.80
516N	NUT	4.00	0.35			JS	1.40
38B	BOLT	4.00	0.30			JS	1.20
38W	WASHER	12.00	0.20			JS	2.40
38N	NUT	4.00	0.25			JS	1.00
38FW	FENDER WASHER	8.00	0.20			JS	1.60
1.0	LABOR HOUR	9.00		110.00		JS	990.00
	R.O.#89808						

APPROVED 06/16/21
DANIEL DEASY

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 06/15/21

Estimate :
Revised :
2nd Rev :

Auth by :
Auth by :
Telephone :
Telephone :

Promised :

Totals

Parts	945.27
Labor	990.00
Other	
FET/Core	
Subtotal	1,935.27
Tax	0.00
Total	1,935.27

Cash :
Check :
Cr Cd :
Chrg : 1,935.27

From: Jen Anzelmo <jenwindycitytruck@hotmail.com >
Sent: Thu Jun 10 15:47:52 CDT 2021
To: invoicing@cod.edu
CC: mccoys319@cod.edu
Subject: [External] 124817

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.

Hello,
invoice copy attached
Thank you!

Jennifer Anzelmo
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

[attachment: 124817.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00124936
Invoice Date: 06/15/21
PO Number:
Check Number: 0282377
Check Amount: \$ 2,167.58
Check Date: 06/22/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0686976
Redaction Type: None
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Original - Copy1

TYPE Invoice # Date By
IN IN00124936 06/15/2021 6:29 SB

Account Name - Address Contact
COL001 COLLEGE OF DUPAGE CHRIS BELL
301 SWIFT

ADDISON, IL 60101 (630)942-2275
(630)942-2275
(847)840-3739

License # Year - Model Color Mileage Engine Inspection Date
7PW94722 07 FREIGHTLINER #1014 753566 SERIES

PO Number : Tag Number : VIN # : 7PW94722

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
1010453BX	BRAKE CHAMBER,PIGGYBACK	1.00	64.54		JS	64.54
59214P	TEFLON PIPE SEALER	1.00	2.77		JS	2.77
1.0	LABOR HOUR	1.50		110.00	JS	165.00
	RO#89917					

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 06/15/21

Auth by : Telephone :
Revised :
2nd Rev : Auth by : Telephone :

Totals

Parts	67.31
Labor	165.00
Other	
FET/Core	
Subtotal	232.31
Tax	0.00
Total	232.31

Cash : Check : Cr Cd : Chrg : 232.31

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

NO. 89917

DATE

6/8/21

WRITTEN BY

cc

B
L
L
O
T

☐ WARRANTY
☐ INTERNAL
☐ CASH
☐ CHARGE

MAKE AND MODEL
Freightliner
SERIAL NUMBER
on file 7
MILEAGE
735,566
UNIT NO.
1014
CUSTOMER P.O. NO.
PHONE
TIME PROMISED
A.M.
P.M.

DESCRIPTION OF WORK

LABOR

A.M.
P.M.

① RHR piggy back @COT/TCD.
(can AT Tmo)

165-

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 THERETO. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION, OR DELIVERY AT MY RISK.

YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.
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.

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			\$
			\$ Please See
			\$ Attached
			\$ Invoice
SALES TAX/STATE			\$
TOTAL	124934		23231

X
AUTHORIZED BY

I.C.C. #

From: Jen Anzelmo <jenwindycitytruck@hotmail.com >
Sent: Tue Jun 15 11:03:29 CDT 2021
To: invoicing@cod.edu
CC: mccoys319@cod.edu
Subject: [External] 124936

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.

Hello,
invoice copy attached
Thank you!

Jennifer Anzelmo
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

[attachment: 124936.pdf]