

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1331552
Vendor Name: Prime Time Specialty Vehicles, Inc.
Invoice Number: 8255
Invoice Date: 7/25/2024
PO Number: P0010302
Check Number: E0103169
Check Amount: \$ 115,635.00
Check Date: 09/10/2024
Voucher Number: V0846199
Document Type: AP Invoice

Document Below

Prime-Time Specialty Vehicles, Inc.

56616 Elk Park Dr.
Elkhart, IN 46516
USA

Voice: (574) 293-9191
Fax: (574) 293-3159

INVOICE

Invoice Number: 8255
Invoice Date: Jul 25, 2024
Page: 1
Duplicate

Bill To:

College of DuPage
Room BIC 1540
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to:

College of DuPage
Room BIC 1540
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
College of DuPage	P0010302	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Brad Moore	Deliver		7/25/24

Quantity	Item	Description	Unit Price	Amount
		2024 Ford Transit T-350 148" Wheelbase M/Roof VIN# 1FDBW9CG9RKA58464 Sliding Passenger Door Silver w./ Gray Interior Rear Wheel Drive Avenger Series SS Storm Chase Van Bid MO-209		
1.00		Ford Transit Van Avenger Series SS Base Price	14,995.00	14,995.00
1.00		Full Automotive Grade Insulation		
1.00		Automotive Grade Cloth Headliner, and Sidewalls		
1.00		Altro Vinyl Wood Flooring	1,295.00	1,295.00
1.00		*** Manor Oak Flooring ***		
5.00		Deep Tinted Window Install	995.00	4,975.00
1.00		PSV High-Gloss Wood Package	3,995.00	3,995.00
1.00		Front Seat Leather Recovers	1,895.00	1,895.00
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

Prime-Time Specialty Vehicles, Inc.

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Quantity	Item	Description	Unit Price	Amount
2.00		PSV Transit Sport Double Fixed Seats - Leather	1,495.00	2,990.00
3.00		PSV Transit Sport Single Fixed Seats - Leather	1,295.00	3,885.00
1.00		1 Single Transit Sport with Swivel Ped	1,495.00	1,495.00
8.00		Recline Installation	175.00	1,400.00
10.00		Arm Rest Installation	175.00	1,750.00
1.00		In-Direct Reading Lamps	250.00	250.00
1.00		Heavy Duty Front Brush Guard	3,995.00	3,995.00
1.00		Twin Air AC and Heat	1,895.00	1,895.00
1.00		32" TV w./ Blu-Ray Player	1,995.00	1,995.00
4.00		12V/USB Installation	250.00	1,000.00
1.00		3000w Power Inverter	1,895.00	1,895.00
1.00		PSV Steel Powder-Coated Running Boards	695.00	695.00
1.00		Uniden Bearcat BC355N Police Scanner	995.00	995.00
1.00		Ladder Rack Installation	3,995.00	3,995.00
1.00		Cross Bars	2,495.00	2,495.00
1.00		PSV Total Conversion Cost		
1.00		2024 Ford Transit Chassis Invoice	56,500.00	56,500.00
1.00		Olathe Ford Markup / Finance Fees	750.00	750.00
1.00		Vehicle Freight	500.00	500.00
Subtotal				115,635.00
Sales Tax				
Total Invoice Amount				115,635.00
Payment/Credit Applied				
TOTAL				115,635.00

Check/Credit Memo No:

Brad Moore <brad@primetimesv.com>

[External] Invoice # 8255

Brad Moore <brad@primetimesv.com>

Tue, Jul 30, 2024 at 11:55 AM UTC

CC:

BCC:

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.

Good morning,

Our invoice is attached. Do we still need to send in ACH information?

Attached is Invoice # 8255 from Prime-Time Specialty Vehicles, Inc.

To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here: <http://www.adobe.com/support/downloads/main.html>

Best Regards.

Bradley R. Moore

Prime-Time Specialty Vehicles, Inc.

Vice-President

56616 Elk Park Drive

Elkhart, Indiana 46516

Toll Free Office: 1-866-785-9191 Ext. 1112

Local Office: 574-293-9191 Ext. 1112

Cell: 574-326-4707

Fax: 574-293-3159

1 attachment

Invoice # 8255.PDF