

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1755201
Vendor Name: Fire Service Inc
Invoice Number: IL-17867
Invoice Date: 1/22/2025
PO Number: P0015392
Check Number: 0333967
Check Amount: \$ 4,677.62
Check Date: 01/28/2025
Voucher Number: V0866013
Document Type: AP Invoice

Document Below

Fire Service, Inc. - Naperville
1743 Quincy Avenue
Naperville, IL 60540
Tthompson@fireserviceinc.com
630-470-9347



Invoice: IL-17867
Date: 1/22/2025

Bill To
College of Du Page/Fire Science Division
425 Fawell Boulevard
Glen Ellyn, IL 60137

Remit Payment To
Fire Service Inc.
9545 North Industrial Drive
Saint John, IN 46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-11276	Net 20	2/11/2025	Kevin Swanson	015392	209

Item	Description	Quantity	Rate	Amount
Complaint: Engine air filter needs replacement Cause: wear				
Labor	Correction: Engine / Filters / James Jarrett 12/19/2024 Remove air filter, gave to parts, James Jarrett 12/27/2024 Receive new air filter from parts, install new filter - Completed: 1/16/2025	0.75000	\$185.00	\$138.75
Parts	Filter, Air - NAPN-6848	1.00000	\$158.07	\$158.07
			Subtotal	\$296.82

Complaint: Air brake compressor filter needs replacement

Cause: Customer request

(Inspection)

Labor	Correction: Brakes / Air Compressor / James Jarrett 12/19/2024 remove air brake compressor filter, gave to parts James Jarrett 12/27/2024 revicve new air brake compressor filter, install new filter - Completed: 1/16/2025	0.25000	\$185.00	\$46.25
Parts	air pump filter - NAP-2714	1.00000	\$14.8185	\$14.82
			Subtotal	\$61.07

Complaint: Transmission hydraulic filter needs replacement

Cause: Customer request

(Inspection)

Labor	Correction: Transmission / Filters / James Jarrett 12/19/2024 Gave part number to parts James Jarrett 12/19/2024	1.00000	\$185.00	\$185.00
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Item	Description	Quantity	Rate	Amount
	recive filter from parts, primed filter with AFT fluid, install, - Completed: 1/16/2025			
Parts	Filter, Trans - NAPN-1623	1.00000	\$27.62	\$27.62
			Subtotal	\$212.62

Complaint: Dirty radiator

Cause: Customer request

(Inspection)

Labor	Correction: A/C Cooling System / Shrouds / James Jarrett 12/30/2024 Blew out radiator, - Completed: 1/16/2025	0.75000	\$185.00	\$138.75
			Subtotal	\$138.75

Complaint: Siren brake in/op

Cause: Customer request

(Inspection)

Labor	Correction: Electrical System / Wiring / James Jarrett 12/30/2024 Inspect siren brake, found disconnected at siren, remove tape from wires, perform a voltage test to see for any voltage (pass), found that siren break is damage, order new one, install new brake kit, wire in, secure harness, test for proper operation. - Completed: 1/16/2025	1.00000	\$185.00	\$185.00
Parts	Assy, Siren Brake (Q2B / 12V) - FED-Z8280B003J-02	1.00000	\$275.4675	\$275.47
			Subtotal	\$460.47

Complaint: Engine insulation falling off, needs resecured

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Gaskets / James Jarrett 01/10/2025 Use brake clean to clean off arear for tape, used rag to get rid off brake clean, wait 5 minutes for arear to dry, use insulation tape to secure falling off insulation, - Completed: 1/16/2025	1.00000	\$185.00	\$185.00
			Subtotal	\$185.00

Complaint: Replace pump drain cable

Cause: Customer request

(Inspection)

Labor	Correction: Fire Pump / Valves / James Jarrett 01/13/2025 Remove nu - Completed: 1/16/2025	2.00000	\$185.00	\$370.00
Parts	Kit, Drain Valve Repair (Cable Operated) - WAT-K514-1	1.00000	\$63.25	\$63.25
Parts	Kit, Drain Valve Cable Replacement - WAT-K685	1.00000	\$242.60	\$242.60
Parts	Freight - Freight	1.00000	\$18.56	\$18.56
			Subtotal	\$694.41

Complaint: rotten/leaking fitting for tank to pump valve on tank side of valve

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Fire Pump / General / James Jarrett 01/10/2025 Remove panel, remove 4 bolts on both side of valve flange, remove valve, disassemble hose and flange assembly gave parts the part number James Jarrett 01/13/2025 Rebuilt valve, clean hose ends, clean flange, put hose and flange assembly back together, assist Chris put on hose, assist Chris put on valve - Completed: 1/16/2025	2.80000	\$185.00	\$518.00
Parts	Kit, Seal Repair 1.5" (SS) - EONE-799726	1.00000	\$140.07009	\$140.07
Parts	Steel Pipe - MMC-4830K261	1.00000	\$17.9424	\$17.94
Parts	304 SS 2" 45 ELBOW CONNECTOR 1-1/2 NPT FEMALE - MMC-4464K315	1.00000	\$80.8801	\$80.88
Subtotal				\$756.89

Complaint: did not pass dry vacc

Cause: Customer request

(Inspection)

Labor	Correction: Fire Pump / General / James Jarrett 01/14/2025 Remove 2 bolts on top of valve, remove nut holding bracket, remove 6 bolts on bottom of valve, remove valve, gave parts the size for the rebuild kit ,disassemble valve, 01/15/2025 rebuild valve, put valve back in, reinstall top 2 bolts bolts, reinstall bracket nut, test for proper movement of lever (pass), reinstall bottom 6 bolts, re test fry vacc (pass) - Completed: 1/16/2025	1.00000	\$185.00	\$185.00
Parts	Kit, Seal Repair (3-3.5") - AKR-9147	1.00000	\$200.25	\$200.25
Subtotal				\$385.25

Complaint: A Service/No pump test

Cause: Customer request

(Inspection)

Labor	Fire Pump / General / A Service/No pump test - Completed: 1/21/2025	5.92000	\$100.00	\$592.00
Parts	Oil, 40W Conventional Motor - NAP-75118	60.00000	\$7.42	\$445.20
Parts	Filter, Oil - CUM-LF3333	1.00000	\$70.37	\$70.37
Parts	Filter, Fuel - CUM-FF5206	1.00000	\$32.9644	\$32.96
Parts	Fluid, ATF Trans - LWC-ATF	23.00000	\$8.9376	\$205.56
Parts	Filter, Fuel - CUM-FF5207	1.00000	\$32.818	\$32.82
Parts	Kit, Oil Sample - ANA-0005-OIL-SAMPLE	1.00000	\$21.09	\$21.09
Subtotal				\$1,400.00

Unit: 209 **VIN:** 4P1C02D2MA000545

1991 Pierce Lance

Chassis: 327,525 Miles

Labor	\$2,543.75
Parts	\$2,047.53
Shop Supplies	\$86.34
Pre-Charge Subtotal	\$4,677.62

Ok to Pay. PO# 0015392
Daniel Krakora 1/22/2025



Illinois	\$0.00
(7.75% of \$0.00)	
Total	\$4,677.62
Payments & Credits	\$0.00
Balance Due	\$4,677.62

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

A 3% fee will be assessed for credit card payments. A 2% per month finance charge will be assessed on all past due invoices. For questions regarding your account, email fsi.ar@fireserviceinc.com or call 219-365-7157

"Krakora, Daniel" <krakora@cod.edu>

Invoice for PO# 0015392

"Krakora, Daniel" <krakora@cod.edu>

Wed, Jan 22, 2025 at 06:05 PM UTC

CC: Towne, Jordan <townej@cod.edu>

BCC:

Hello,

Please find the attached invoice for PO# 0015392, which came in below the estimated cost. Please pay the amount listed on the invoice and not what the PO was approved for.

Let myself and Jordan Towne know of any questions.

Thank you!

Daniel Krakora

EMS/Fire Science Manager-Interim

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-2107

krakora@cod.edu

1 attachment

Fire Academy Engine Repair Invoice.pdf

