

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087072

**Vendor Name:** Krage's Tire Centers Inc.

**Check Details:**

**Check Number:** 0340059

**Check Amount:** \$ 2,387.23

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 204929936

**Invoice Date:** 5/29/2025

**PO Number:** B0002413

**Voucher Number:** V0889226

**Document Type:** AP Invoice

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**Document Below**

Krage's Auto Center  
120 E Roosevelt Rd  
West Chicago, IL 60185  
630-231-7677



## Invoice

Bill To College Of Dupage Facility Operations  
Mark  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Mark (630) 942-4787  
Email zaverdasm@cod.edu  
Billing Email invoicing@cod.edu

Invoice # 204929936  
Work Order # 204921886  
Service Advisor Jozef Beckett  
Technician Zachary Langellier

Plate IL M218130  
Description 2018 Ford F-150 XLT V6 3.3L 3343CC 204CID  
VIN B  
VIN 1FTMF1CB1JKF06817  
Odometer 12,331

Invoice Date 5/29/2025 8:51 AM  
Appointment 5/28/2025 9:13 AM  
Promised 5/28/2025 9:13 AM

### Inspection

#### Quality Control

### Service

#### Mount, Balance & Install 4 Tires

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

131469875 - LT245/70R17 119R E Goodyear Wrangler Workhorse HT BLK	4 Unit	\$138.00 / Unit	\$552.00 S4TT1
Labor	1 Hour		\$85.60
Technician: Zachary Langellier			
		<b>Sub</b>	<b>\$637.60</b>

#### Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.  
DOTs: 1M7P8C41V4624, 1M7P8C41V4624, 1M7P8C41V4624, 1M7P8C41V4624

#### DOT Numbers for Tires

DOT Numbers are as followings:

Tire 1 DOT #  
Tire 2 DOT #  
Tire 3 DOT #  
Tire 4 DOT #

Total Parts	\$552.00
Total Labor	\$85.60
Total Before Taxes & Miscellaneous Charges	\$637.60

(T1) Tire Disposal Charge	\$4.00 Each	\$16.00
(S4) Illinois Sales Tax (8%)*		\$0.00
Exemption #: E99973391		

**Most repairs are covered by our GreatWater 360 Auto  
Care 3-Year/36,000 Mile Warranty. Please ask for details.**

**We appreciate your business!  
Scan the QR code to leave us a review!**



(T) Illinois Tire Tax\*  
Exemption #: 123456  
**Grand Total**

\$0.00

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**\$653.60**

College Of Dupage Facility Operations charged \$653.60 to Account - 2049-00006 - College Of Dupage Facility Operations - Net 30 Days\*

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**Customer Signature**

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

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**Most repairs are covered by our GreatWater 360 Auto  
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**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Tue, Jun 3, 2025 at 03:52 PM UTC

CC:

BCC:

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**1 attachment**

3783\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087072

**Vendor Name:** Krage's Tire Centers Inc.

**Check Details:**

**Check Number:** 0340059

**Check Amount:** \$ 2,387.23

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 204929887

**Invoice Date:** 5/22/2025

**PO Number:** B0002413

**Voucher Number:** V0889227

**Document Type:** AP Invoice

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**Document Below**

Krage's Auto Center  
120 E Roosevelt Rd  
West Chicago, IL 60185  
630-231-7677



## Invoice

Bill To College Of Dupage Facility Operations  
Mark  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Mark (630) 942-4787  
Email zaverdasm@cod.edu  
Billing Email invoicing@cod.edu

Invoice # 204929887  
Work Order # 204921812  
Purchase Order # 002413  
Service Advisor Jozef Beckett  
Technician Ethan Montenegro

Plate IL M249190  
Description Black 2019 Ford Police Interceptor Utility Base  
V6 3.7L 3726CC 227CID VIN R  
VIN 1FM5K8AR9KGB28223  
Unit 63  
Odometer 52,756

Invoice Date 5/22/2025 4:15 PM  
Appointment 5/20/2025 12:35 PM  
Promised 5/20/2025 12:35 PM

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### Concern

#### Tire(s) Concern

Concern? = QUOTE 4- GOODYEAR ALL SEASON TIRES WITH GOV PRICING PO # 002413

#### Air Conditioning Concern

Concern? = CHK A/C NOT COOLING WELL AT STOPS

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### Inspection

#### GreatWater Garages Courtesy Inspection

Visual inspection of 30+ components which includes Filters, Fluids, Bulbs, Belts, Wipers & Tires.

Labor	0.2 Hour	\$0.00
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Technician: Ethan Montenegro

**Sub**            **\$0.00**

#### Quality Control

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### Service

#### Mount, Balance & Install 4 Tires

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

732004558 - 245/55R18 103V Goodyear Eagle Enforcer AW	4 Unit	\$159.78 / Unit	\$639.12 S4TT1
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VSB

Labor	1 Hour	\$85.60
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Technician: Eric Xochitecatl

**Sub**            **\$724.72**

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**Most repairs are covered by our GreatWater 360 Auto  
Care 3-Year/36,000 Mile Warranty. Please ask for details.**

**We appreciate your business!  
Scan the QR code to leave us a review!**



**Please Note**

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.  
DOTs: 1m6dxjh1r2324, 1m6dxjh1r2324, 1m6dxjh1r2324, 1m6dxjh1r2324

**DOT Numbers for Tires**

DOT Numbers are as followings:

Tire 1 DOT #  
Tire 2 DOT #  
Tire 3 DOT #  
Tire 4 DOT #

**Evacuate and Recharge R134A Air Conditioning System**

Connect AC equipment, evacuate system of contaminants, verify system pressures, refrigerant levels and cooling vent temperature. Charge AC system, install proper refrigerant and oil capacity. Leak test AC system. Refrigerant leak detection dye may be added to system.

Labor	1 Hour		\$162.00 *
Technician: Ethan Montenegro			
R134A* - R134A Freon	1 Pound	\$18.54 / Pound	\$18.54 *S4
		<b>Sub</b>	<b>\$180.54</b>

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Total Parts	\$657.66
Total Labor	\$247.60
Total Before Taxes & Miscellaneous Charges	\$905.26

(*) Shop Supplies & Environmental Fees	7.25 %	\$13.09 S4
(T1) Tire Disposal Charge	\$4.00 Each	\$16.00
(S4) Illinois Sales Tax (8%)*		\$0.00
Exemption #: E99973391		
(T) Illinois Tire Tax*		\$0.00
Exemption #: 123456		
<b>Grand Total</b>		<b>\$934.35</b>

College Of Dupage Facility Operations charged \$934.35 to Account - 2049-00006 - College Of Dupage Facility Operations - Net 30 Days\*

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**Customer Signature**

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

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**Most repairs are covered by our GreatWater 360 Auto  
Care 3-Year/36,000 Mile Warranty. Please ask for details.**

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**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Tue, Jun 3, 2025 at 03:52 PM UTC

CC:

BCC:

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**1 attachment**

3782\_001.pdf

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**Vendor Number:** 1087072

**Vendor Name:** Krage's Tire Centers Inc.

**Check Details:**

**Check Number:** 0340059

**Check Amount:** \$ 2,387.23

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 204929848

**Invoice Date:** 5/20/2025

**PO Number:** B0002413

**Voucher Number:** V0889228

**Document Type:** AP Invoice

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**Document Below**

Krage's Auto Center  
120 E Roosevelt Rd  
West Chicago, IL 60185  
630-231-7677



## Invoice

Bill To College Of Dupage Facility Operations  
Mark  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Mark (630) 942-4787  
Billing Email [invoicing@cod.edu](mailto:invoicing@cod.edu)  
Email [zaverdasm@cod.edu](mailto:zaverdasm@cod.edu)

Invoice # 204929848  
Work Order # 204921766  
Purchase Order # 002413  
Service Advisor Jozef Beckett  
Technician Zachary Langellier

Plate IL M216998  
Description 2018 Ford E-350 Super Duty Base V10 6.8L  
415CID VIN S  
VIN 1FDEE3FS7JDC18699  
Odometer 55,564

Invoice Date 5/20/2025 10:33 AM  
Appointment 5/16/2025 9:00 AM  
Promised 5/16/2025 9:00 AM

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### Concern

**Tire(s) Concern**  
Concern? = REPLACE REAR TIRES  
Conditions? =  
Wheel Lock? =

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### Inspection

#### Quality Control

#### GreatWater Garages Courtesy Inspection

Visual inspection of 30+ components which includes Filters, Fluids, Bulbs, Belts, Wipers & Tires.

Labor	0.2 Hour	\$0.00
Technician: Zachary Langellier		

**Sub**            **\$0.00**

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### Service

#### Mount, Balance & Install 4 Tires

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

2021990 - LT225/75R16 115/112S E Hankook Dynapro HT2	4 Unit	\$174.42 / Unit	\$697.68 S4TT1
RH14 BLK			

Labor	1 Hour	\$85.60
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Technician: Zachary Langellier

**Sub**            **\$783.28**

#### Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.  
DOTs: 1BC EECKHB0625, 1BC EECKHB0625, 1BC EECKHB0625, 1BC EECKHB0625

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PO # 002413

Labor

0 Hour

\$0.00 \*

Technician: Zachary Langellier

Sub \$0.00

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Total Parts		\$697.68
Total Labor		<u>\$85.60</u>
Total Before Taxes & Miscellaneous Charges		\$783.28
(T1) Tire Disposal Charge	\$4.00 Each	\$16.00
(S4) Illinois Sales Tax (8%)*		\$0.00
Exemption #: E99973391		
(T) Illinois Tire Tax*		\$0.00
Exemption #: 123456		
<b>Grand Total</b>		<b><u>\$799.28</u></b>

College Of Dupage Facility Operations charged \$799.28 to Account - 2049-00006 - College Of Dupage Facility Operations - Net 30 Days\*

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**Customer Signature**

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

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BCC:

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