

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00109955
Invoice Date: 11/28/17
PO Number: B0354197
Check Number: 0230252
Check Amount: \$ 2,960.53
Check Date: 01/17/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0489659
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Bo# 354197

TYPE IN **Original** - Copy1 Invoice # IN00109955 Date 11/28/2017 15:41 By SB

Account COL001 Name - Address COLLEGE OF DUPAGE 301 SWIFT Contact CHRIS BELL H. (630)942-2275
W. (630)942-2275
M. (847)840-3789

ADDISON, IL 60101

License # BF7968 Year - Model 12 FREIGHTLINER Color Mileage 602796 Engine Inspection Date

PO Number : Tag Number : VIN # : BF7968

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
4707E23	BRAKE SHOE KIT, REAR AXLE	2.00	70.38		MG	140.76
2705	BRAKE DRUM, TRAILER BUDD	2.00	193.02		MG	386.04
34W	DRUM WEASHER	40.00	0.75		MG	30.00
34LN	DRUM NUT	20.00	1.25		MG	25.00
4630S	SEAL, TRAILER NEW STYLE	2.00	39.84		MG	79.68
343-1009	HUBCAP	1.00	22.28		MG	22.28
2BRP	SEALANT	1.00	1.87		MG	1.87
94	PARTS CLEANER	2.00	4.66		MG	9.32
105P	WHITE GREASE	1.00	2.65		MG	2.65
77BRP	RTV ULTRA BLUE SILICONE	1.00	2.89		MG	2.89
75W90S	SYNTHETIC GEAR LUBE, ESI	2.00	3.86		MG	7.72
1.0	LABOR HOUR	4.00		94.50	MG	378.00
	R.O.#78734					

AP VERIFIED
12/13/17 - LORI WILLIAMSON

APPROVED

[Signature]

DEC 12 2017

Promised :

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Totals

Parts	708.21
Labor	378.00
Other	
FET/Core	
Subtotal	1,086.21
Tax	0.00
Total	1,086.21

Cash :

Check :

Cr Cd :

Chrg : 1,086.21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00110376
Invoice Date: 12/20/17
PO Number: B0354197
Check Number: 0230252
Check Amount: \$ 2,960.53
Check Date: 01/17/2018
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0491233
Redaction Type: None
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

PAGE 1 of 2

ADDISON, IL 60101
(630) 629-9009

Original - Copy2

TYPE
IN

Invoice #
IN00110376

Date
12/20/2017 15:13

By
SB

Account
COL001

Name - Address
COLLEGE OF DUPAGE
301 SWIFT

Contact
CHRIS BELL

H. (630)942-2275

W. (630)942-2275

M. (847)840-3789

ADDISON, IL 60101

License #

Year - Model

Color

Mileage

Engine

Inspection Date

CXN6121017

05 MACK CXN612

430085

PO Number

Tag Number

CXN612-1017

APPROVED

01/11/18 - DANIEL DEASY

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
1791	OIL FILTER, MACK & CAT	2.00	11.50		MG	3.00
3651	FUEL FILTER, CARTRIDGE	1.00	12.99		MG	12.99
FFF	FUEL FILTER FUEL	1.00	0.50		MG	0.50
2808	AIR FILTER	1.00	71.93		MG	71.93
15W40	15W40 OIL QUART, PHILLIPS	44.00	3.49		MG	153.56
GREASE	GREASE, RED HI-TEMP	1.00	5.95		MG	5.95
WW	WASHER FLUID	1.00	2.35		MG	2.35
194	BULB, WEDGE 12V	1.00	0.63		MG	0.63
31-20	WIPER BLADE	2.00	12.00		MG	24.00
8151	AIR BAG, REAR SUSPENSION	2.00	239.25		MG	478.50
H00600P	CAB LEVELING VALVE	1.00	70.46		MG	70.46
H16608	HOSE, AEROQUIP	2.00	13.96		MG	27.92
06908E608	FITTING	2.00	8.44		MG	16.88
42X10	FITTING	1.00	9.24		MG	9.24
1469X6	BRASS FITTING	2.00	6.07		MG	12.14
3700X2	FEMALE TEE	1.00	6.42		MG	6.42
3325X2	NIPPLE	1.00	2.06		MG	2.06
1468X4	BRASS FITTING	1.00	4.52		MG	4.52
1469X4	BRASS FITTING	1.00	5.07		MG	5.07
H24308	HOSE, STAINLESS STEEL	4.00	12.03		MG	48.12
08E610	FITTING, STAINLESS STEEL	2.00	15.87		MG	31.74
59214	TEFLON PIPE SEALER	1.00	4.35		MG	4.35
9917	TIE STRAP, LARGE	4.00	0.36		MG	1.44
9911	TIE STRAP, MEDIUM	3.00	0.23		MG	0.69
9906	TIE STRAP, SMALL	2.00	0.13		MG	0.26
LM412	WIRE LOOM	1.00	0.30		MG	0.30
ETP	ELECTRICAL TAPE	1.00	0.49		MG	0.49
MIS7	SHOP SUPPLIES	1.00	3.69		MG	3.69
1.0PM1	P.M. LABOR HOUR	1.50		66.00	MG	99.00
1.0	LABOR HOUR	8.00		94.50	MG	756.00

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 01/11/18

1/8/18

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

PAGE 2 OF 2
Bo # 354197

TYPE **Original** - Copy2

IN Invoice #
IN00110376

Date
12/20/2017 15:13

By
SB

Account Name - Address
COL001 COLLEGE OF DUPAGE
301 SWIFT

Contact
CHRIS BELL

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

ADDISON, IL 60101

License #
CXN6121017

Year - Model
05 MACK CXN612

Color Mileage
430083

Engine Inspection Date

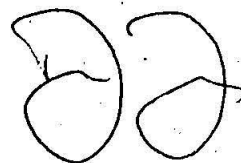
PO Number :

Tag Number :

VIN # : CXN612-1017

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
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APPROVED



JAN 09 2018

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts	1,019.32
Labor	855.00
Other	
FET/Core	
Subtotal	1,874.32
Tax	0.00
Total	1,874.32

Cash :

Check :

Cr Cd :

Chrg : 1,874.32

B
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T
O

College of DuPage

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

Nº 78931

DATE 12-14-17

WRITTEN BY

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

MAKE AND MODEL Mark V Union	SERIAL NUMBER 5NDD01017	MILEAGE 430,083	UNIT NO. 1011	CUSTOMER P.O. NO.	PHONE	TIME PROMISED	A.M. P.M.
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OPER. NO.	DESCRIPTION OF WORK	LABOR	
1	Per Service	99-	
2	Repair Rattling Sound	N/C	
3	Repair Air System - n/m cap. & valve & n/m	141.75	
4	R&R Rear Brags - n/m BAGS	236.25	
5	R&R Wiper blades	N/C	
6	REPAIR AIR COMP - MAIN LINE & MISC 1-COUNT LINE	283.50	
6	Strengthen Steering Collet - TAPER HUBS to o remove WHEEL	236.25	

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

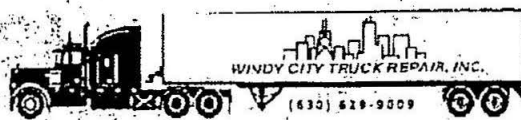
LABOR	HRS. @ \$	/HR.	\$
PARTS			\$
SUBLET			\$
MISC. PARTS SUPPLIES			\$
LUBE OIL			\$
GEAR LUBE			\$
			\$
			\$
SALES TAX STATE			\$
TOTAL	1103.75		\$1874.32

Please See Attached Invoice

X

AUTHORIZED BY

I.C.C. #



PM SERVICE SHEET

COMPANY NAME COO DATE 12-14-17 RO# 78931

UNIT# 1011 MILEAGE 430083 MAKE MAZDA MODEL YEAR

VIN 5N0001017

OK NEEDS REPAIR

- | | OK | NEEDS REPAIR |
|--|----|--------------|
| 1. CHANGE OIL AND FILTERS | X | |
| 2. CHANGE ALL FUEL FILTERS | X | |
| 3. LUBE CHASSIS AND CHECK FOR BAD FITTINGS | X | |
| 4. CHECK FRONT END WEAR-JACK UP AND CHECK KING PINS | X | |
| 5. CHECK STEER AXLE HUB LEVELS | X | |
| 6. CHECK COOLANT LEVEL | | X |
| 7. CHECK FOR COOLING SYSTEM LEAKS | | X |
| 8. CHECK ALL BELTS AND HOSES | | X |
| 9. CHECK POWER STEERING FLUID LEVEL--CHECK FOR LEAKS | | X |
| 10. CHECK FOR ENGINE OIL LEAKS | | X |
| 11. CHECK TRANSMISSION LEVEL -- CHECK FOR LEAKS <i>seepage</i> | | X |
| 12. CHECK CLUTCH ADJUSTMENT | X | |
| 13. CHECK DIFFERENTIAL LEVELS -- CHECKS FOR LEAKS <i>seepage</i> F 80% | X | |
| 14. CHECK BRAKE ADJUSTMENT AND SHOE THICKNESS | X | |
| 15. CHECK ALL SPRINGS FOR CRACKS OR WEAR R 75% | X | |
| 16. CHECK TIRE CONDITION | X | |
| 17. CHECK FIFTH WHEEL CONDITIONS AND CHECK FOR CRACKS | X | |
| 18. CHECK TRAILER AIR HOSES AND LIGHT CORD CONDITIONS | X | |
| 19. DRAIN WATER FROM AIR TANKS | X | |
| 20. INSPECT FOR BODY DAMAGE | X | X |
| 21. CHECK ALL GLASS FOR CRACKS OR DAMAGE | X | |
| 22. CHECK ALL LIGHTS FOR OPERATION | X | X |
| 23. CHECK BATTERIES AND CABLES FOR CLEANLINESS---LEVEL | X | |
| 24. CHECK AIR CLEANER ELEMENT | | X |
| 25. CHECK PARKING BRAKE OPERATION | X | |
| 26. CHECK AIR SYSTEM WARNING DEVICES | X | |
| 27. CHECK FOR SAFETY EQUIPMENT/ WARNING DEVICES/ FLARES | X | |
| 28. CHECK FOR PROPER SEAT BELT OPERATION | X | |
| 29. CHECK FOR AIR LEAKS WITH BRAKES APPLIED | X | |
| 30. CHECK AIR AND CITY HORN OPERATION | X | |

DIS MINOR MISSING back cover

Lower RHP hose leaking

Low steer hoses seeping

Lower seal cover & ECAP Damage

Both outside cab lights out

Air cleaner needs replacement

diff seeping - front

pas. rear wheel seal starting to go

trans leaking - rear

line leaking air/oil main line