

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517766
Vendor Name: Liberty Chevrolet, Inc.
Invoice Number: 16020296
Invoice Date: 03/06/18
PO Number: P0356614
Check Number: 0234924
Check Amount: \$ 3,633.53
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0508127
Redaction Type: None
Document Type: AP Invoice

Document Below

Bill Kay



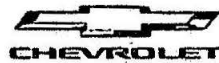
601 Ogden Ave - Lisle, IL 60532
(630) 968-2900 - Fax: (630) 390-1094
www.billkaychevrolet.com

SERVICE DEPARTMENT HOURS
7:00 a.m. to 7:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
2/22/18	16020296/1
R/O Close Date	Status
3/06/18	Reprint
Mileage In	Mileage Out
84721	84721
Service Advisor / Tag #	
Bob Kauke / 5285	
Vehicle Identification Number	
1GNLC2E09DR161870	
Delivery Date	In Service Date
Color	License Number

COLLEGE OF DUPAGE 425 FAYWELL BLVD SRC 2130 GLEN ELLYN, IL 60137-6708			Work Phone
			Home Phone
			630-942-4787
Year	Make	Model	Body
2013	CHEVROLET	TAHOE	2WD 4DR 1500 COMM

DESCRIPTION OF SERVICE AND PARTS		AMOUNT																				
Email: ZAVERDASM@COD.EDU AR#: 6100																						
#1 - MR STEER: STEERING AND STEERING SYSTEM CONCERN CUSTOMER STATES RACK LEAKING Caused by VERIFY CUSTOMER CONCERN STEERING GEAR LEAKING PROFUSELY-REQUIRES REPLACEMENT Tech: ROBERT VENCES (516) Installed 19330565 :SL-R-REMANUFACTURED GEAR KIT (1@878.10 210.00 Installed 19329450 :N-FLUID (08800-BOPCKT) 2@7.25 878.10 Sub Total: Labor: 210.00 Parts: 892.60 Total: 1102.60 14.50 REPLACE STEERING GEAR, BLEED HYDRAULIC SYSTEM AND VERIFY REPAIR. NO LEAKS FOUND																						
#2 - MR TRANSMISS: TRANSMISSION CONCERN TRANS LINE LEAKING Caused by VERIFY CUSTOMER CONCERN FOUND ALL THREE TRANSMISSION COOLER LINES LEAKING FLUID Tech: ROBERT VENCES (516) Installed 25999420 :SL-N-PIPE (04128-CT) 1@105.50 105.50 Installed 15779543 :SL-N-PIPE (04128-CT) 1@22.43 22.43 Installed 19286293 :N-FLUID (08800-BOPCKT) 1@4.00 4.00 Sub Total: Labor: 420.00 Parts: 131.93 Total: 551.93 REPLACE TRANSMISSION COOLER LINES, TOP OFF FLUID AND VERIFY REPAIR. NO LEAKS SEEM																						
#3 - MR MPVI: COMPLETE MULTI POINT GM INSPECTION PLEASE ADVISE FOR ANY OTHER SERVICES																						
<small>TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.</small>																						
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NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.																						
X ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISDEEDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.																						
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)																						
<table><tr><td>LABOR</td><td></td></tr><tr><td>PARTS</td><td></td></tr><tr><td>DEDUCTIBLE</td><td></td></tr><tr><td>SUBLET</td><td></td></tr><tr><td>SHOP SUPPLIES</td><td></td></tr><tr><td>HAZARDOUS MATERIALS</td><td></td></tr><tr><td>SALES TAX OR TAX I.D.</td><td></td></tr><tr><td>SPECIAL ORDER DEPOSIT</td><td></td></tr><tr><td>DISCOUNTS</td><td></td></tr><tr><td>TOTAL DUE</td><td></td></tr></table>			LABOR		PARTS		DEDUCTIBLE		SUBLET		SHOP SUPPLIES		HAZARDOUS MATERIALS		SALES TAX OR TAX I.D.		SPECIAL ORDER DEPOSIT		DISCOUNTS		TOTAL DUE	
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COLLEGE OF DUPAGE
425 FAYWELL BLVD SRC 2130
GLEN ELLYN, IL 60137-6708

Work Phone

Home Phone

630-942-4787

Body

2WD 4DR 1500 COMM

Year	Make	Model
2013	CHEVROLET	TAHOE

DESCRIPTION OF SERVICE AND PARTS**AMOUNT**

Caused by
ONLY ONE DIAG CHARGE!

Corrected by MPVI: COMPLETE MULTI POINT GM INSPECTION
Tech: ROBERT VENCES (516)
Sub Total: Labor: 140.00 Parts: .00 Total: 140.00
PERFORM MULTI POINT INSPECTION. DURING INSPECTION
NOTICE COOLANT HOSE LEAKING-RECOMMEND REPLACING
IT-REPLACE HOSE FROM WATER PUMP TO HEATER CORE
AND TO COOLANT RESEVOIR. BLED SYSTEM.

140.00

#4 * MR SUSPF: SUSPENSION FRONT

ADDED OPERATION
REPLACE BALL JOINTS

Caused by
DURING INSPECTION NOTICE LOWER BALL JOINTS HAVE
EXCESSIVE PLAY-RECOMMEND REPLACING THEM WITH
ALIGNMENT

Tech: ROBERT VENCES (516)
Installed 19256481 : SL-N-STUD KIT (06174-CT) 2@48.25
Sub Total: Labor: 728.00 Parts: 96.50 Total: 824.50
REPLACE LOWER BALL JOINTS

728.00

96.50

#5 * MR BRAKESFR: FRONT BRAKE REPAIR AND/OR REPLACEMENT

ADDED OPERATION
REPLACE FRONT BRAKES WITH ROTORS

Caused by
DURING INSPECTION NOTICE FRONT BRAKE PADS AT 1MM
RECOMMEND PERFORMING FRONT BRAKE JOB

Tech: ROBERT VENCES (516)

270.50

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NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

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Bob Kauke/5285	
Vehicle Identification Number	
1GNLC2E09DR161870	
Delivery Date	In-Service Date
Color	License Number

COLLEGE OF DUPAGE
425 FAYWELL BLVD SRC 2130
ELEN ELLYN, IL 60137-6708

Year	Make	Model	Work Phone	Home Phone	Body
2013	CHEVROLET	TAHOE	630-942-4787		2WD 4DR 1500 COMM

DESCRIPTION OF SERVICE AND PARTS

	AMOUNT
Installed 19241581 :SL-N-PAD KIT (05017-CKT)	1@64.95
Installed 19241834 :SL-N-ROTOR (05809-CT)	2@92.50
Sub Total: Labor: 270.51 Parts: 249.95 Total: 520.46	
REPLACE FRONT PADS AND ROTORS, CLEAN AND LUBE	
HARDWARE. TEST DROVE. STOPS NO PROBLEM	

#6 * MR LEAKCOOL: COOLANT LEAK INSPECTION AND DIAGNOSIS

ADDED OPERATION

REPLACE HOSE FROM THERMOSTAT TO HEATER CORE

Caused by

DURING INSPECTION NOTICE COOLANT LEAKING FROM HOSE

Tech: ROBERT VENCES (516)

Installed 12346290 :N-COOLANT (08800-BOPCKT)

Installed 15834773 :SL-N-HOSE (01240-CT)

Sub Total: Labor: 196.00 Parts: 73.09 Total: 269.09

REPLACE COOLANT HOSE FROM WATER PUMP TO HEATER

CORE AND COOLANT RESEVOIR-BLED COOLING SYSTEM

AND TOP OFF

#7 * MR 2WA: PERFORM FRONT WHEEL ALIGNMENT . DOES NOT

INCLUDE

ADDED OPERATION

FRUNT TRUCK ALIGNMENT

Corrected by 2WA: PERFORM FRONT WHEEL ALIGNMENT . DOES

NOT INCLUDE

ADDED OPERATION

Tech: ROBERT VENCES (516)

PERFORM FRONT END ALIGNMENT

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LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX ID

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

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Bob Kauke / 5285	
Vehicle Identification Number	
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Delivery Date	In-Service Date
Color	License Number

COLLEGE OF DUPAGE
 25 FAYWELL BLVD SRC 2130
 ELEN ELLYN, IL 60137-6708

Year	Make	Model	Work Phone
2013	CHEVROLET	TAHOE	
			Home Phone
			630-942-4787
			Body
			2WD 4DR 15.00 COMM

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

YOUR WORK WAS TO YOUR COMPLETE SATISFACTION**** IF
 YOU WERE NOT COMPLETELY SATISFIED WITH YOUR SERVICE
 PLEASE CONTACT SERVICE DIRECTOR
 THOMAS J BOOE @ 630-390-3320

04/10/18 - NEIL ADAMS

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 04/09/18**

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LABOR	2164.46
PARTS	1444.07
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	25.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXX3391
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	3633.53
TOTAL DUE	3633.53
A/R 61.00 COLLEGE OF DUPAGE	