

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517766
Vendor Name: Liberty Chevrolet, Inc.
Invoice Number: 16023124
Invoice Date: 06/01/18
PO Number: P0358683
Check Number: 0238019
Check Amount: \$ 5,724.40
Check Date: 08/15/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0519541
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu

Sent: Mon Jul 16 12:43:24 CDT 2018

To: invoicing@cod.edu

CC:

Subject: FW: Liberty (Bill Kay) Chevrolet FY'18 Invoice 16023124, PO 358683

APPROVED

07/17/18 - BRUCE SCHMIEDL

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

cruseb199@cod.edu

From: Striplin, Kathy

Sent: Monday, July 16, 2018 12:39 PM

To: Cruse, Bethany <cruseb199@cod.edu>

Subject: Liberty (Bill Kay) Chevrolet FY'18 Invoice 16023124, PO 358683

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/17/18

Bethany,

Thank you.

Kathy

Kathy Striplin

College of DuPage

Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137

striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136



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
6/01/18	16023124/1
R/O Close Date	Status
6/26/18	Reprint
Mileage In	Mileage Out
87321	87325
Service Advisor / Tag #	
CHARLES ELLINGS/87321	

COLLEGE OF DUPAGE, MARK 425 PAYWELL BLVD SRC 2130 GLEN ELLYN, IL 60137-6708			Work Phone	Vehicle Identification Number	
			Home Phone	1GNLC2E09DR161870	
			630-942-4787	Delivery Date	In-Service Date
			Body	Color	License Number
			2WD 4DR 1500 COMM		
Year	Make	Model			
2013	CHEVROLET	TAHOE			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: ZAVERDASM@COD.EDU AR#: 6100	
#1 - MR ENGINE: ENGINE DRIVEABILITY CONCERN C/S ENGINE TICKING AND MISS FIRING Caused by P0300 MISSFIRE ON # 4 CYL & TICKING FROM RT. SIDE Tech: DAVID HEUER(973) Tech: DAVID HEUER(973) Installed 12589226 :SL-N-GASKET (00289-BPCKT) 1@39.78 Installed 12637683 :SL-N-GASKET (00423-BPCKT) 1@23.65 Installed 19258707 :SL-N-BOLT (00293-BPCKT) 10@3.57 Installed 12558840 :SL-N-BOLT (00293-BPCKT) 5@3.56 Installed 89060413 :SL-N-GASKET KIT (03270-CT) 1@113.25 Installed 12346290 :N-COOLANT (08800-BOPCKT) 1@20.98 Installed 19303975 :SL-N-FILTER (01836-BOPCKT) 1@6.00 Installed 88865635 :N-OIL (08800-BOPCKT) 6@3.65 Installed 12645725 :SL-N-LIFTER (00459-BPCKT) 4@70.10 Sub Total: Labor: 1260.00 Parts: 559.46 Total: 1819.46 REPLACE 4 AFM LIFTERS ON RT. BANK # 4 INTAKE STUCK	560.00 700.00 39.78 23.65 35.70 17.80 113.25 20.98 6.00 21.90 280.40
#2 - MR MPVI: COMPLETE MULTI POINT GM INSPECTION ***** * ****OUR GOAL IS YOUR COMPLETE SATISFACTION**** IF * * YOU WERE NOT COMPLETELY SATISFIED WITH YOUR SERVICE * * EXPERIENCE PLEASE CONTACT SERVICE DIRECTOR * * THOMAS J BOOE @ 630-390-3330 * *****	

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.*

STATEMENT OF DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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 MISUSE. RECORDS 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)

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517766
Vendor Name: Liberty Chevrolet, Inc.
Invoice Number: 16022661
Invoice Date: 05/16/18
PO Number: P0358002
Check Number: 0238019
Check Amount: \$ 5,724.40
Check Date: 08/15/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0519542
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Mon Jul 16 12:43:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Liberty (Bill Kay) Chevrolet FY'18 Invoice 16022661, PO 358002

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Striplin, Kathy
Sent: Monday, July 16, 2018 12:40 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Liberty (Bill Kay) Chevrolet FY'18 Invoice 16022661, PO 358002

Bethany,

Thank you.

Kathy

Kathy Striplin

College of DuPage

*Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137
striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136*

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/17/18**



601 Ogden Ave - Lisle, IL 60532
(630) 968-2900 - Fax (630) 390-1094
www.bilkaychevrolet.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
5/16/18	16022661/1
R/O Close Date	Status
5/23/18	Reprint
Mileage In	Mileage Out
62198	62201
Service Advisor / Tag #	
CHARLES ELLINGS/7325	
Vehicle Identification Number	
1GNLC2E07CR274215	
Delivery Date	In-Service Date

COLLEGE OF DUPAGE		Work Phone	
425 FAWELL BLVD		Home Phone	
GLEN ELLYN, IL 60137		630-942-4787	
Year	Make	Model	Body
2012	CHEVROLET	TAHOE	2WD 4DR 1500 COMM
Color	License Number		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
----------------------------------	--------

Cell: 630-968-2900 Email: zaverdasm@cod.edu

#1 - MR ELECTRICAL: ELECTRICAL FAILURE OR WIRING CONCERN
C/S SERVICE TRACTION CONTROL
Tech: JAMES LEBAN(081) 70.00
Tech: JAMES LEBAN(081) 210.00
Installed 20910871 :SL-N-SENSOR (06522-CT) 1@74.44 74.44
Sub Total: Labor: 280.00 Parts: 74.44 Total: 354.44
CODES C0710 C0455 C0253 SET FOR STEERING POSITION
SENSOR
RELACE STEERING WHEEL POSITION SENSOR

#2 - MR BODYHRDWR: BODY HARDWARE
C/S DRIVERS FRONT DOOR MUST BE SLAMMED TO
LATCH
Tech: JAMES LEBAN(081) 70.00
Tech: JAMES LEBAN(081) 70.00
Sub Total: Labor: 140.00 Parts: .00 Total: 140.00
ADJUST FRONT DOOR HINGES TO MAKE DOOR FIT

#3 - MR MPVI: COMPLETE MULTI POINT GM INSPECTION
Sub Total: Labor: .00 Parts: .00 Total: .00
MPVI COMPLETED

#4 - MR CKWA: CHECK WHEEL ALIGNMENT

* ***OUR GOAL IS YOUR COMPLETE SATISFACTION*** IF *
* YOU WERE NOT COMPLETELY SATISFIED WITH YOUR SERVICE *
* EXPERIENCE PLEASE CONTACT SERVICE DIRECTOR *

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."
STATEMENT OF DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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 MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

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



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
5/16/18	16022661/2
R/O Close Date	Status
5/23/18	Reprint
Mileage In	Mileage Out
62198	62201
Service Advisor / Tag #	
CHARLES ELLINGS/7325	
Vehicle Identification Number	
1GNLC2E07CR274215	
Delivery Date	In-Service Date
Color	License Number

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Work Phone

Home Phone

Body

2012 CHEVROLET TAHOE 2WD 4DR 1500 COMM

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
* THOMAS J BOOE @ 630-390-3330 *****	

Please Note: CONTACT VALERIE WHEN DONE 630-942-2305	

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/1

RMS. 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 its shipments by the supplier or transporter. I hereby grant you or your employees permission to use the vehicle herein described on streets, highways, or elsewhere for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure amount of repairs thereto."

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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 OWNER OR ARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED FOR THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) REVIEW FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR (2) ACTION BY MANUFACTURER'S REPRESENTATIVE.

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

LABOR	420.00
PARTS	74.44
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	25.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	xxxxx3391 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	519.44
A/R6100 COLLEGE OF DUPAGE	519.44

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517766
Vendor Name: Liberty Chevrolet, Inc.
Invoice Number: 16016968
Invoice Date: 10/30/17
PO Number: P0357399
Check Number: 0238019
Check Amount: \$ 5,724.40
Check Date: 08/15/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0519543
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Mon Jul 16 12:43:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Liberty (Bill Kay) Chevrolet FY'18 Invoice 16016968, PO 357399

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Striplin, Kathy
Sent: Monday, July 16, 2018 12:37 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Liberty (Bill Kay) Chevrolet FY'18 Invoice 16016968, PO 357399

Bethany,

Thanks.

Kathy

Kathy Striplin

College of DuPage

*Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137
striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136*



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
10/30/17	16016968/1
R/O Close Date	Status
11/09/17	Reprint
Mileage In	Mileage Out
80010	80010
Service Advisor / Tag #	
CHRISTOPHER SCH/2378	

COLLEGE OF DUPAGE 425 FAYWELL BLVD SRC 2130 GLEN ELLYN, IL 60137-6708			Work Phone	Vehicle Identification Number	
			Home Phone	Delivery Date	In-Service Date
			630-942-4787		
Year	Make	Model	Body	Color	License Number
2012	CHEVROLET	TAHOE	2WD 4DR 1500 COMM		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: ZAVERDASM@COD.EDU AR#: 6100	
#1 - MR ENGINE: ENGINE DRIVEABILITY CONCERN CUST STATES HAS LIFTER NOISE UNDER HOOD Caused by # 4 INTAKE LIFTER COLLAPSED Tech: DAVID HEUER(973) Tech: DAVID HEUER(973) Installed 12645725 :SL-N-LIFTER (00459-BPCKT) 2@70.10 Installed 12669184 :SL-N-GUIDE (00439-BPCKT) 1@12.55 Installed 12558840 :SL-N-BOLT (00293-BPCKT) 5@3.56 Installed 19258707 :SL-N-BOLT (00293-BPCKT) 10@3.57 Installed 12589226 :SL-N-GASKET (00289-BPCKT) 1@39.78 Installed 12637683 :SL-N-GASKET (00423-BPCKT) 1@23.65 Installed 89060413 :SL-N-GASKET KIT (03270-CT) 1@113.25 Installed 12617944 :SL-N-GASKET (03270-BPCKT) 1@19.69 Installed 12346290 :N-COOLANT (08800-BOPCKT) 1@17.50 Installed 88865635 :N-OIL (08800-BOPCKT) 5@3.50 Installed 12609269 :SL-N-TUBE (01516-CT) 1@18.96 Sub Total: Labor: 1282.50 Parts: 456.58 Total: 1739.08 R&R RT. CYL. HEAD TO INSP. LIFTERS REPLACE # 4 AFM LIFTERS.	270.00 1012.50 140.20 12.55 17.80 35.70 39.78 23.65 113.25 19.69 17.50 17.50 18.96
#2 * MR BATTERY: DIAGNOSE BATTERY CONCERN ADDED OPERATION CUST STATES REPLACE BATTERY Caused by BAD CELL IN BATTERY Tech: DAVID HEUER(973)	67.50
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."	
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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 MISUSE. RECORDS 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)	
LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

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
10/30/17	16016968/2
R/O Close Date	Status
11/09/17	Reprint
Mileage In	Mileage Out
80010	80010
Service Advisor / Tag #	
CHRISTOPHER SCH/2378	
Vehicle Identification Number	
1GNLC2E03CR184513	
Delivery Date	In-Service Date
Color	License Number

COLLEGE OF DUPAGE

425 FAYWELL BLVD SRC 2130
GLEN ELLYS IL 60133-6708

Work Phone

Home Phone

630-942-4787

Year	Make	Model	Body
2012	CHEVROLET	TAHOE	2WD 4DR 1500 COMM

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

Installed 88865245 :487YR BATTERY

1@149.95

149.95

REPLACE BATTERY WILL NOT HOLD A CHARGE

* ****OUR GOAL IS YOUR COMPLETE SATISFACTION**** IF *
* YOU WERE NOT COMPLETELY SATISFIED WITH YOUR SERVICE *
* EXPERIENCE PLEASE CONTACT SERVICE DIRECTOR *
* THOMAS J BOOE @ 630-390-3330 *

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/

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."

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X

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LABOR	1350.00
PARTS	606.53
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	25.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXXXXXX1-07 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	1981.53
A/R6100 COLLEGE OF DUPAGE	1981.53

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1517766
Vendor Name: Liberty Chevrolet, Inc.
Invoice Number: 16021846
Invoice Date: 04/18/18
PO Number: P0357519
Check Number: 0238019
Check Amount: \$ 5,724.40
Check Date: 08/15/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0520956
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Mon Jul 16 12:43:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Liberty (Bill Kay) Chevrolet FY'18 Invoice 16021846, PO 357519

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Striplin, Kathy
Sent: Monday, July 16, 2018 12:38 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Liberty (Bill Kay) Chevrolet FY'18 Invoice 16021846, PO 357519

Bethany,

Thank you.

Kathy

Kathy Striplin

College of DuPage

*Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137
striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136*



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(630) 968-2900 - Fax (630) 390-1094
www.bilkaychevrolet.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	
4/18/18		16021846/1	
R/O Close Date		Status	
5/02/18		Reprint	
Mileage In		Mileage Out	
86241		86241	
Service Advisor / Tag #			
CHARLES ELLINGS/6594			
Vehicle Identification Number			
1GNLC2E09DR161870			
Delivery Date		In-Service Date	
Year	Make	Model	Body
2013	CHEVROLET	TAHOE	2WD 4DR 1500 COMM
COLLEGE OF DUPAGE, MARK		Work Phone	
425 FAYWELL BLVD SRC 2130		Home Phone	
GLEN ELLYN, IL 60137-6708		630-942-4787	
		Color	
		License Number	

DESCRIPTION OF SERVICE AND PARTS

Email: ZAVERDASM@COD.EDU AR#: 6100

AMOUNT

#1 -	MR BODYHRDWTR: BODY HARDWARE	
	C/S DRIVER REAR DOOR LOCK ACTUATOR NOT WORKING	
	Tech: MATTHEW CANNEDY(549)	140.00
	Tech: MATTHEW CANNEDY(549)	140.00
	Installed 22862032 :N-LATCH (16330-CT)	1@184.03
	Sub Total: Labor: 280.00 Parts: 184.03 Total: 464.03	184.03
	DIAGNOSE AND REPLACE LEFT REAR DOOR LOCK ACTUATOR.	
#2 -	MR ENGINE: ENGINE DRIVEABILITY CONCERN	
	C/S TEMP SENSOR NOT GOING NEAR 200 MARK. ALSO	
	IDLE IS BAD. CHECK AND ADVISE.	
	Tech: MATTHEW CANNEDY(549)	518.00
	Installed 89018168 :SL-N-THERMOSTAT KIT (01246-PCK	59.77
	Installed 12346290 :N-COOLANT (08800-BOPCKT)	1@20.98
	Installed 22827731 :SL-N-HOSE (01159-CT)	1@61.69
	Sub Total: Labor: 518.00 Parts: 142.44 Total: 660.44	61.69
	DIAGNOSE AND REPLACE THERMOSTAT AND UPPER RADIATOR	
	HOSE. ADVISED ON HISTORY DTC SP0174, P0171, P014	
	A, P013A.	
#3 -	MR MPVI: COMPLETE MULTI POINT GM INSPECTION	
	Tech: MATTHEW CANNEDY(549)	
	Sub Total: Labor: .00 Parts: .00 Total: .00	
#4 -	MR CKWA: CHECK WHEEL ALIGNMENT	
	Tech: MATTHEW CANNEDY(549)	
	Sub Total: Labor: .00 Parts: .00 Total: .00	

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."

STATEMENT OF DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

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 MISUSE. RECORDS 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)

Bill Kay



APPROVED

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

07/17/18 - BRUCE SCHMIEDL

R/O Open Date	R/O Number
4/18/18	16021846/2
R/O Close Date	Status
5/02/18	Reprint
Mileage In	Mileage Out
86241	86241
Service Advisor / Tag #	

CHARLES ELLINGS/6594	
Vehicle Identification Number	
1GNLC2E09DR161870	
Delivery Date	In-Service Date
Color	License Number

COLLEGE OF DUPAGE, MARK
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
#5 * MR ELECTRICAL: ELECTRICAL FAILURE OR WIRING CONCERN ADDED OPERATION PROGRAM ONE NEW FOB Tech: MATTHEW CANNEDY (549) Installed 22951508 :SL-N-TRANSMITTER (16345-CT) 1@127.71 REPLACE AND PROGRAM ONE NEW TRANSMITTER. ***** * ****OUR GOAL IS YOUR COMPLETE SATISFACTION**** IF * * YOU WERE NOT COMPLETELY SATISFIED WITH YOUR SERVICE * * EXPERIENCE PLEASE CONTACT SERVICE DIRECTOR * * THOMAS J BOOE @ 630-390-3330 * ***** Please Note: CREATED 2018-04-17 10:24:00AM TAKEN BY CHARLES ELL INGSON	70.00 127.71

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/16/18

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X

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LABOR	868.00
PARTS	454.18
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	25.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXXXXXX1-07 31.79
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	1378.97

A/R6100 COLLEGE OF DUPAGE

1378.97

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