

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288355
Vendor Name: Cassidy Tire Co.
Invoice Number: 719003803
Invoice Date: 06/21/18
PO Number: B0354919
Check Number: E0068485
Check Amount: \$ 174.00
Check Date: 08/01/2018
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0521670
Redaction Type: None
Document Type: AP Invoice

Document Below

From: swells@cassidytire.com
Sent: Mon Jul 16 14:43:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Copy

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Savanna Wells
Cassidy Tire and Service
Phone 630-620-2300
Fax 630-458-7175



FAMILY OWNED & OPERATED SINCE 1914



FY18 IS CLOSED. PLEASE PROVIDE AN FY19 BO# TO PAY THIS.
IF YOU WANT THIS CHARGED TO FY18 PLEASE SUBMIT THE
LIABILITIES FORM TO DAVE VIRGILIO.

Cassidy Tire - Addison
200 S. Church Street
Addison, IL 60101
(630)620-2300

PAGE 1

Customer ID: 9998001217
Name: College of Dupage Truck Driving School
Address: 301 S Swift Road
Address 2: Door 6
City, State, Zip Code: Addison, IL, 60101
Home Phone: (630) 942-2275
Work Phone: (630) 942-2228
Other Phone: (847) 840-3789
Tax Exempt #:

Year: 07
Make: FREIGHTLINER
Model: 1014
Lic No: M991905
VIN: 1FUJA6CK47PW94722
Color:
Engine: NOT FOUND
Mileage In: 736992
Mileage Out: 736992

Create Date: 06/21/18 07:38:52
Date/Time: 07/10/18 15:33:48
Workorder #: 619004277
Invoice #: 719003803
Email Address: invoicing@cod.edu
PO Number: VERBAL/COD
Fleet/Wholesale: Y
Unit #: 1014

Service comments:

CALLER: CHRIS 847-540-3789
#1014 LP22.5 LRO
SERVICE @ SCHOOL LOT ADDISON IL

APPROVED
07/23/18 - JOANNE IVORY

FYE18
Bo# 354919

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	RSERV			ROAD SERVICE	0.00	99.00	99.00
1	MDREPAIR			LP22.5 TRUCK TIRE REPAIR	0.00	37.50	37.50
1	TVS			TRUCK TIRE VALVE STEM	9.50	0.00	9.50
1	WHLCHNG			WHEEL CHANGE: LRO	0.00	15.00	15.00
1	NOTES			CHECK AIR IN ALL TIRES	0.00	0.00	0.00
1	NOTES			PO VERBAL	0.00	0.00	0.00

*** Customer Wishes To Discard Old Parts ***

AR TERMS: Net 10th

Remit To: Cassidy Tire
200 S Church St
Addison, IL 60101

#05-63-67001-5304001

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/17/18

APPROVED

JUL 24 2018

Customer Signature:
X

Thank you for your
business.

PAY AMOUNT
HOUSE 174.00

TECH: 000239-1.86 BRETT

Shop Supply 13.00
PARTS TOTAL 9.50
SALES TAX 0.00
LABOR TOTAL 151.50
GRAND TOTAL 174.00

THIS IS A HISTORY REPRINT (Reprinted: 07/16/18 14:46:41)



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Addison, IL 60101
(630)620-2300

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"Unrecorded Liabilities" Form - FY2018

Department Name: Continuing Education

Department No.: 67001

COPY

Section 1. Invoices not yet forwarded to Accounts Payable, covering goods received and services performed on or before 6/30/18. (Attach copy of invoice from vendor.)
(Information due by July 31, 2018)

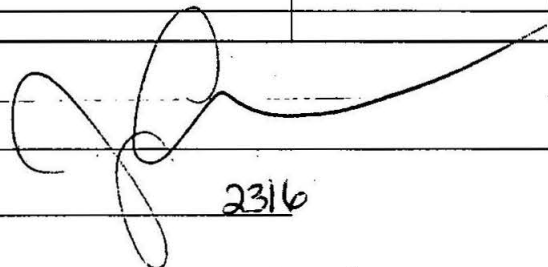
Vendor	Invoice No.	Invoice Date	PO/Contract No.	Description of Goods or Services	Fund & Function (x x - x x)	Department (x x x x x)	Object (x x x x x x x)	Activity/Project	Invoice Amount	Cumulative Retention (AIA Form, construction only)
Cassidy Tire & Service	719003803	7/10/2018	354919	Road Service CDL Truck/Trailer	05	63	67001	5304001	\$ 174.00	

Section 2. Estimated Liabilities for goods received and services rendered on or before 6/30/18 for which invoices have not been received. (Attach estimate from vendor.)
(Information due by July 31, 2018)

Vendor	PO/Contract No.	Date Goods Received or Services Performed	Description of Goods or Services	Fund & Function (x x - x x)	Department (x x x x x)	Object (x x x x x x x)	Activity/Project	Estimated Amount

Department Manager Signature: _____

Phone Extension: _____


2316

Date: _____

JUL 24 2018