

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082308
Vendor Name: Auto Truck Group
Invoice Number: 1566154
Invoice Date: 06/26/18
PO Number: BO359175
Check Number: E0068619
Check Amount: \$ 765.13
Check Date: 08/08/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0521779
Redaction Type: None
Document Type: AP Invoice

Document Below

From: vschroeder@autotruck.com
Sent: Thu Jul 26 10:42:37 CDT 2018
To: invoicing@cod.edu
CC: vschroeder@autotruck.com
Subject: Auto Truck Group Invoices - Multiple Attachments

Please review the attached past due invoice and contact me with payment status. Thanks Ginny 630 540 7278

[attachment: AutoTruck_INV_1566154_201807261142.pdf]



We put the work in work trucks.

AUTO TRUCK GROUP
1420 BREWSTER CREEK BLVD
BARTLETT, IL 60103
(630) 860-5600 - FAX: (630) 860-5631

Page 1 of 1

REMIT TO:
AUTO TRUCK GROUP
1420 BREWSTER CREEK BLVD
BARTLETT, IL 60103

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SALESMAN	SHIPPING DATE	INVOICE DATE	INVOICE NO.
6/15/2018	582714	352675	236	6/29/2018	6/26/2018	1566154

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3681
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
ATTN:

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3681
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
ATTN: MARK

UNIT NO: 46

VIN: 1FDAF47R99EA00346

SPREADER CONTROLLER IN CAB MAKING LOAD NOISE WHAN OPERATING. NEED TO CHECK WHEN
AND GET ESTIMATE TO REPAIR.
INTERNAL SPRINGS ON QDB75A07B16AR VALVE WORN OUT CAUSING BUMPING NOISE, VALVE
NEEDS TO BE REPLACED.

APPROVED
08/02/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/02/18

SUBTOTAL: \$765.13
SALES TAX: \$0.00
FREIGHT: \$0.00

TERMS: N30
A LATE FEE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE BALANCES

TOTAL: \$765.13

RECEIVED IN GOOD ORDER

COMPANY _____

DATE _____

BY _____

ELECTRONIC INVOICE CREATED 7/26/2018 11:42:36 AM