

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 260673
Invoice Date: 09/19/18
PO Number: B0359176
Check Number: 0241653
Check Amount: \$ 625.00
Check Date: 10/17/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0529043
Redaction Type: None
Document Type: AP Invoice

Document Below

KRAGE'S TIRE CENTERS, INC.

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER
120 E ROOSEVELT ROAD
WEST CHICAGO, IL 60185
(630) 231-7677



INVOICE
260673

PAGE: 01

09/19/18 09/19/18
08:10 AM 08:10 AM
TERR: 5660
NONSIG: 905660

BILL TO: COLLEGE OF DUPAGE, FACILITY OPERATI
MARK
425 FAWELL BLV
GLEN ELLYN, IL 60137

BO 359176
00701

PHONE 1..... (630) 942-4787 EXT.
PHONE 2..... (630) 942-4787 EXT.
DATE REQUESTED 09/19/18
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 007 / 007
P O NUMBER.... 359176

VEH YEAR/MAKE.
VEHICLE MODEL.
VEHICLE COLOR
LICENSE/STATE
ODOMETR IN/OUT 0 / 0
PRIOR INVOICE. 258936
APPROVED
09/28/18 - BRUCE SCHMIEDL

ACCOUNT # COB TC GVT TYPE/STATE
566008056 4 01 08056 5 IL

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
007	006	040-204	R	9	TIRE DISPOSAL CHARGE	3.00	.00	27.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/28/18

COST IS CALCULATED ON THE HOURLY RATE OF 124.00 PER HOUR AND/OR A FLAT RATE OF \$ _____.

☒ CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

CHARGED AMOUNT 27.00
TAXABLE AMOUNT .00

PARTS TOTAL..... 27.00
LABOR TOTAL..... .00
SUB TOTAL..... 27.00
SALES TAX..... .00

\$27.00

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 10/10/18

DISCOUNT..... *NET*

**SEE REVERSE SIDE FOR IMPORTANT SAFETY
WARNING AND WARRANTY INFORMATION**

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your
business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 260674
Invoice Date: 09/19/18
PO Number: P0360174
Check Number: 0241653
Check Amount: \$ 625.00
Check Date: 10/17/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0529048
Redaction Type: None
Document Type: AP Invoice

Document Below

KRAGE'S TIRE CENTERS, INC.

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER
120 E ROOSEVELT ROAD
WEST CHICAGO, IL 60185
(630) 231-7677



INVOICE
260674

09/19/18 09/19/18
08:11 AM 09:51 AM
TERR: 5660
NONSIG: 905660

PAGE: 01

BILL TO: COLLEGE OF DUPAGE, FACILITY OPERATI
MARK
425 FAWELL BLV
GLEN ELLYN, IL 60137

P0360174
00713

PHONE 1..... (630) 942-4787 EXT.
PHONE 2..... (630) 942-4787 EXT. SHOP
DATE REQUESTED 09/19/18
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 007 / 002
P O NUMBER.... 360174

VEH YEAR/MAKE.
VEHICLE MODEL.
VEHICLE COLOR.
LICENSE PLATE
ODOMETR IN/OUT / NA
PRIOR INVOICE. 258936

APPROVED
09/28/18 - BRUCE SCHMIEDL

ACCOUNT # COB TC GVT TYPE/STATE
566008056 4 01 08056 5 IL

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
002		239 239-002-420-0	R	2	12.5/80-18 F FIRESTONE SUPR TRAC LOADR I3	269.00	.00	538.00
002	002	040-100	R	2	DISMOUNT/MOUNT LOADER TIRES	.00	25.00	50.00
002	006	040-204	R	2	TIRE DISPOSAL CHARGE	5.00	.00	10.00

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 09/28/18

COST LOCATED IN THE HOUR RATE 124.00 PER HOUR AL OR FLA RATE 0 \$

PARTS TOTAL..... 548.00
LABOR TOTAL..... 50.00
SUB TOTAL..... 598.00
SALES TAX..... .00

X.....
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

CHARGED AMOUNT 598.00
TAXABLE AMOUNT .00

\$598.00

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 10/10/18

DISCOUNT..... *NET*

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