

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089392
Vendor Name: Shorewood Home and Auto
Invoice Number: 01-91635
Invoice Date: 09/27/18
PO Number: P0360208
Check Number: 0241746
Check Amount: \$ 2,919.98
Check Date: 10/17/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0534419
Redaction Type: None
Document Type: AP Invoice

Document Below

Shorewood Home & Auto

1002 W Jefferson St
Shorewood, IL 60404 US

SERVICE INVOICE

Invoice: 01-91635
Date: 9/27/2018

PO: 360208
CustId: 1555-01

Phone: (815) 741-2941 Fax: (815) 741-2875
Email:
Web site: www.shorewoodhomeandauto.com

Cust Email:
Phone: (630) 942-2305
Salesperson: OMaldo
User: SSchaa

Bill To:
COLLEGE OF DUPAGE
DISTRICT 502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Ship To:
COLLEGE OF DUPAGE

APPROVED

10/15/18 - DIRK HEID

VALERIE- 630-942-2305

Opened: 8/30/2018
Work Order No: 01-100493
Pickup Date:
Unit No: 1363
Unit Serial: LV3520H450204
Unit Desc: 3520 MFWD DOM IT4 TRACTOR
Unit Meter: 1,767.0 Hours

Responsible Tech: OMaldo
My Ref: COLLEGE OF DUPAGE
Delivery Date:
Unit Make: John Deere
Unit Model: 3520
Unit Tag: 010808

JD3520/ REAR AXLE/FRAE BROKEN

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
REPAIR							
REAR AXLE AT FRAME IS BROKEN. CALL W/ESTIMATE. PICKUP AND DELIVERY.							
Replaced left rear axle housing. Freed up right side brakes.							
	SL	Customer	10.0000		\$105.00		\$1,050.00
PD	MC	PICKUP&DELIVERY	1.0000		\$100.00		\$100.00
TY6344	PA	JDC - LOW VIS 55GAL	28.0000		\$4.99		\$139.72
LVA13065	PA	JDC - FILTER ELEMENT	1.0000		\$79.59		\$79.59
LVU803943	PA	JDC - Housing	1.0000		\$1,416.58		\$1,416.58
LVU18729	PA	JDC - Bushing	1.0000		\$15.58		\$15.58
LVU801520	PA	JDC - GASKET	1.0000		\$29.39		\$29.39
LVU801707	PA	JDC - GASKET	1.0000		\$5.62		\$5.62
LVU804168	PA	JDC - Housing	1.0000		\$83.50		\$83.50
Segment Total:							\$2,919.98

Labor:	\$1,050.00
Parts:	\$1,769.98
Misc Charges:	\$100.00

Totals	Sub Total:	\$2,919.98
	Total Tax:	\$0.00
	Invoice Total:	\$2,919.98

Forms of Payment		
Type	Description	Amount

Page: 1 of 2

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN *Customer* **10/15/18**

From: mechelle@cod.edu
Sent: Fri Oct 12 07:42:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: mechelle@cod.edu Sent: Friday, October 12, 2018 7:40 AM To: Mechelle, Valerie Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1015 Device Name: printer-082

[attachment: Scanned from a Xerox Multifunction Printer.pdf]