

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1255711

Vendor Name: Windy City Truck Repair, Inc

Invoice Number: IN00113492

Invoice Date: 08/30/18

PO Number: B0359236

Check Number: 0241784

Check Amount: \$ 5,558.41

Check Date: 10/17/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0528888

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Bo# 359236

Original - Copy2

TYPE Invoice # Date By
IN IN00113492 08/30/2018 13:13 SB

Account Name - Address Contact
COL001 COLLEGE OF DUPAGE CHRIS BELL
301 S. WILSON H. (630) 942-2275
ADDISON, IL 60101 M. (847) 840-3789

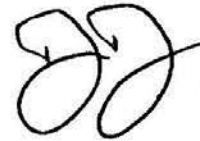
AP VERIFIED
09/25/18 - ROBERT MAREK

License # Year - Model Color Mileage Engine Inspection Date
BF7968 12 FREIGHTLINER 607140

PO Number : Tag Number : VIN # : BF7968

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
550045126	ROTELLA T 15W40	6.00	23.76		MG	142.56
DEF002	BLUE D.E.F. FLUID, 2.5GAL	3.00	16.96		MG	50.88
HD1	ANTIFREEZE, E.S. PINK GALN	6.00	15.42		MG	92.52
AFG	ANTIFREEZE, E.S. GREEN GALN	6.00	13.95		MG	83.70
10202Y	MARKER LIGHT	2.00	4.78		MG	9.56

APPROVED



SEP 12 2018

Estimate : Revised : 2nd Rev : Auth by : Telephone : Promised :
Auth by : Telephone :

Totals

Parts	379.22
Labor	
Other	
FET/Core	
Subtotal	379.22
Tax	0.00
Total	379.22

Cash : Check : Cr Cd : Chrg : 379.22

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00113768
Invoice Date: 09/28/18
PO Number: B0359236
Check Number: 0241784
Check Amount: \$ 5,558.41
Check Date: 10/17/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0529921
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IN 60101
(630) 629-9009

Bo# 359236

Original - Copy 1

TYPE IN
Account COL001
License # BF7968
PO Number :
Invoice # IN00113768
Name - Address COLLEGE OF DUPAGE
30 S. VEST
ADDISON, IL 60101
Date 09/28/2018 - 0:44
Contact CHRIS BELL
H. (630) 942-2275
W. (630) 942-2275
M. (847) 840-3789
By SB

AP VERIFIED

10/04/18 - ROBERT MARER

Year - Model 12 FREIGHTLINER
Color
Mileage 608482
Engine
Inspection Date

VIN #: BF7968

Tag Number :

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
18-69674-000	CABMATE SHOCK ABSORBER	2.00	47.60		JS	95.20
765-1351	SYLGLIDE LUBE	1.00	5.04		JS	5.04
DEF002	BLUE D.E.F. FLUID, 2.5 GAL	1.00	16.96		JS	16.96
15-042	CORD & HOSE HOLDER	1.00	31.37		JS	31.37
038003	SPRING, 13 LONG	1.00	4.78		JS	4.78
14B	BOLT	1.00	0.90		JS	0.90
12N	NUT	1.00	0.60		JS	0.60
12W	WASHER	1.00	0.35		JS	0.35
MIS3	SHOP SUPPLIES	1.00	1.59		JS	1.59
1.0	LABOR HOUR	2.50		98.50	JS	246.25
	R.O.#81536					

APPROVED



OCT 03 2018

Estimate :
Revised :
2nd Rev :
Auth by :
Auth by :
Telephone :
Telephone :
Promised :

Totals

Parts	156.79
Labor	246.25
Other	
FET/Core	
Subtotal	403.04
Tax	0.00
Total	403.04

Cash :
Check :
Cr Cd :
Chrg : 403.04

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court
ADDISON, ILLINOIS 60101
Phone: 629-9009

No 81536

DATE 9-17-18

WRITTEN BY Bongo

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6-11

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

MAKE AND MODEL	SERIAL NUMBER	MILEAGE	UNIT NO.	CUSTOMER PO. NO.	PHONE	TIME PROMISED	
Freight	SCSBF7968	608482	1012				
OPER. NO.	DESCRIPTION OF WORK					LABOR	A.M. P.M.
①	Replace CAB shocks						
②	clutch Adjust						
③	Repair Air lines holder + spring						

246.45

TERMS: STRICTLY CASH UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE PRIOR TO BEGINNING OF REPAIRS TO BE PERFORMED. YOU ARE HEREBY INSTRUCTED TO MAKE ABOVE REPAIRS AND ANY ADDITIONAL REPAIRS, IF NECESSARY, FOR WHICH THE UNDERSIGNED PROMISES TO PAY IN FULL UPON DELIVERY. I UNDERSTAND AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION, OR DELIVERY AT MY RISK.
YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.
ANY CUSTOMER PARTS NOT PICKED UP BY CUSTOMER WITHIN 30 DAYS AFTER DELIVERY OF VEHICLE TO CUSTOMER SHALL BE DEEMED OF NO VALUE AND SHALL BE DISPOSED OF AS WINDY CITY TRUCK REPAIR, INC. SEES FIT WITHOUT ANY OBLIGATION TO THE CUSTOMER.

PLEASE REMIT TO:
WINDY CITY TRUCK REPAIR, Inc.
61 S. Mitchell Court
ADDISON, ILLINOIS 60101

SUMMARY

LABOR	HRS. @ \$	/HR.	\$
PARTS			\$
SUBLET			\$
MISC. PARTS SUPPLIES			\$
LUBE OIL			\$
GfAR LUBE			\$
			\$ Please See Attached Invoice
SALES TAX-STATE			\$
TOTAL	113768		\$ 40304

X

AUTHORIZED BY

I.C.C. #

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1255711

Vendor Name: Windy City Truck Repair, Inc

Invoice Number: IN00113670

Invoice Date: 09/25/18

PO Number: B0359236

Check Number: 0241784

Check Amount: \$ 5,558.41

Check Date: 10/17/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0529922

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IN 60101
(630) 629-9009

Bo# 359236

Original - Copy 1

TYPE
IN

Invoice #

Date

By
SB

IN00113670

09/25/2018 12:56

Account
COL001

Name - Address
COLLEGE OF DUPAGE

Contact

CHRIS BELL

H. (630) 942-2275

(630) 942-2275

M. (847) 840-3789

10/04/18 - ROBERT MAREK

License #

Year - Model

Color

Mileage

Engine

Inspection Date

7PW94722

07 FREIGHTLINER #1014

738649

SERIES

PO Number :

Tag Number :

VIN # : 7PW94722

Item

Description

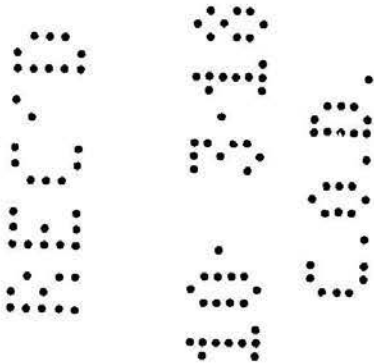
Qty

Parts

Labor FET / Core

TC

Extension



APPROVED

OCT 03 2018

Estimate :

Promised :

Revised :

Auth by :

Telephone :

2nd Rev :

Auth by :

Telephone :

Totals

Parts	2,412.15
Labor	2,364.00
Other	
FET/Core	
Subtotal	4,776.15
Tax	0.00
Total	4,776.15

Cash :

Check :

Cr Cd :

Chrg : 4,776.15

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IN 60101
(630) 629-9009

Original - Copy 1

TYPE	Invoice #	Date	By
IN	IN00113670	09/25/2018 12:56	SB

Account	Name - Address	Contact	
COL001	COLLEGE OF DUPAGE	CHRIS BELL	
	301 SWIFT		H. (630)942-2275
			W. (630)942-2275
	ADDISON, IL 60101		M. (847)840-3789

License #	Year - Model	Color	Mileage	Engine	Inspection Date
7PW94722	07 FREIGHTLINER #1014		738649	SERIES	

PO Number :	Tag Number :	VIN # :
		7PW94722

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
72595WST	TOW BILL	1.00	145.00		JS	145.00
K3571	TRANS BELL HOUSING	1.00	510.46		JS	510.46
4308226	GASKET,BELL HOUSING	1.00	18.15		JS	18.15
108935-82MO	CLUTCH,15.5X2 CR DMP DISC	1.00	770.34		JS	770.34
MFF15	MACHINE STEP FLYWHEEL	1.00	82.00		JS	82.00
127760X	CLUTCH BRAKE,2" SPLINE	1.00	36.88		JS	36.88
306SS	BEARING,PILOT	1.00	58.29		JS	58.29
K2921	GASKET SET,FRO1320 METRIC	1.00	51.56		JS	51.56
20550	FRONT BEARING RETAINER	1.00	44.53		JS	44.53
S2822	INPUT SHAFT,FRO SERIES	1.00	141.11		JS	141.11
16980	SNAP RING,INPUT SHAFT	1.00	3.10		JS	3.10
4306649	SLIDING CLUTCH,1ST/REVERS	1.00	80.13		JS	80.13
4304642	MAIN DRIVE GEAR	1.00	168.63		JS	168.63
4303362	SNAP RING	1.00	2.95		JS	2.95
4304080	BEARING,COUNTERSHAFT	2.00	43.86		JS	87.72
4302321	NUT,OUTPUT FULLER	1.00	26.38		JS	26.38
50WS	SYNTHETIC GEAR LUBE,ESI	24.00	3.89		JS	93.36
1480X6X6	BRASS FITTING	1.00	11.12		JS	11.12
1469X10	BRASS FITTING	1.00	17.68		JS	17.68
1468X10	BRASS FITTING	1.00	13.78		JS	13.78
3350X8	45 ELBOW	1.00	12.43		JS	12.43
ZERK	GREASE ZERK	1.00	1.06		JS	1.06
94	PARTS CLEANER	3.00	4.69		JS	14.07
98HP	HIGH TACK	1.00	2.34		JS	2.34
59214P	TEFLON PIPE SEALER	1.00	2.75		JS	2.75
27100P	THREAD LOC-TITE	1.00	3.17		JS	3.17
24200P	THREAD LOC-TITE,BLUE MID	1.00	4.11		JS	4.11
716B	BOLT	11.00	0.40		JS	4.40
716W	WSHER	11.00	0.25		JS	2.75
716LW	LOCK WASHER	19.00	0.10		JS	1.90
1.0	LABOR HOUR	24.00		98.50	JS	2,364.00
	R.O.#31472					

WINDY CITY TRUCK REPAIR, Inc.

No 81472

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

DATE 9/11/12

WRITTEN BY CC

☐ WARRANTY ☐ INTERNAL

☐ CASH ☐ CHARGE

LP#

B College of Dupage
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O

MAKE AND MODEL Freightliner	SERIAL NUMBER 7PW94722	MILEAGE 738,649	UNIT NO. 1014 M991905	CUSTOMER P.O. NO.	PHONE	TIME PROMISED A.M. P.M.
OPER. NO.	DESCRIPTION OF WORK					LABOR
①	Check out clutch/trans issue. - R/R FRONT HOUSING ON TRANS N/A INPUT SHAFT & RELATED PARTS					2364 -
②	REPLACE WORN OUT GEAR IN TRANS & ALL RELATED PARTS					

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PLEASE REMIT TO:

WINDY CITY TRUCK REPAIR, Inc.
61 S. Mitchell Court
ADDISON, ILLINOIS 60101

SUMMARY

LABOR	HRS. @ \$	/HR.	\$
PARTS			\$
SUBLET			\$
MISC. PARTS SUPPLIES			\$
LUBE OIL			\$
GEAR LUBE			\$
			\$ Please See Attached Invoice
SALES TAX-STATE			\$
TOTAL	1136070		\$4776.15

X

AUTHORIZED BY

I.C.C. #