

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 261235  
Invoice Date: 10/17/18  
PO Number: B0359176  
Check Number: 0244567  
Check Amount: \$ 702.08  
Check Date: 11/14/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540441  
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**  
**261235**

5660-011665-261235  
PAGE: 01 COPY: 01

10/24/18 10/15/18 10/17/18  
04:14 PM 09:37 AM  
TERR: 5660  
NONSIG: 905660

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

B0359176  
00701

PHONE 1..... 630-231-7677  
PHONE 2..... 630-231-7677  
DATE REQUESTED 10/15/18  
TIME REQUESTED  
RETURN PARTS NO  
SALESMAN..... 007 / 016  
VEHICLE ID #... 1FM5K8AR0HGD58354  
VEH YEAR/MAKE. 18 FORD TRUCK  
VEHICLE MODEL. POLICE INTRCPTR UTLT  
VEHICLE COLOR. GRAY  
LICENSE STATE. MP 5042 / IL  
VIN IN/OUT 014930 / 014930  
GS/AN NUMBER G0005402  
PRIOR INVOICE. 260674

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

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
099		732-026-500-0	G	4	245/55R18 103V EAGLE RS-A VSB TL QTY. 4 NO. M6DXJA2R3218	133.02	.00	532.08
007	221	044-263	R	4	WHEEL BALANCE - COMPUTER SPIN	2.00	10.00	48.00
007	221	093-010	R	4	TORQUE WHEELS @__FT LB PER FACT. SPEC	.00	.00	.00
007	221	041-263	R	4	TPMS HANDLING FEE	2.75	.00	11.00
007	006	040-204	R	4	TIRE DISPOSAL CHARGE	3.00	.00	12.00
099	224	078-187	R	1	AUTO 4-WHEEL ALIGNMENT	.00	89.00	89.00

NEW TIRES SHOULD BE ROTATED EVERY 6000 MILES TO VALIDATE THE WARRANTY AND TO ENSURE BEST PERFORMANCE.  
NEW GOODYEAR, DUNLOP, KELLY TIRES MUST BE REGISTERED @ WWW.GOODYEAR.COM/

**INVOICE REVIEWED**  
**OKAY TO PAY**

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

I UNDERSTAND THAT ALL TIRE REPLACEMENTS MUST BE RETIRED AFTER 15 MILES AND CHECKED PERIODICALLY

**KATHY STRIPLIN 10/29/18** (signature)

X *[Signature]*  
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT 702.08  
STATE TIRE FEE 10.00  
TAXABLE AMOUNT .00  
PARTS TOTAL..... 563.08  
LABOR TOTAL..... 129.00  
SUB TOTAL..... 692.08  
SALES TAX..... .00

**INVOICE TOTAL \$702.08**

BUYING PLAN... A # OF PAYMENTS. 1 PAY START DATE 11/10/18 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