

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1255711

Vendor Name: Windy City Truck Repair, Inc

Invoice Number: IN00113879

Invoice Date: 10/08/18

PO Number: B0359236

Check Number: 0244716

Check Amount: \$ 1,761.44

Check Date: 11/14/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0535315

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

TYPE
IN

Original - Copy 1

Invoice #
IN00113879

Date
10/08/2018 15:11

By
SB

Account
COL001

Name - Address

Contact

COLLEGE OF DUPAGE
301 SWIFT

CHRIS BELL

H. (630)92-2275

W. (630)92-2275

(317)80-3789

License #
CXN6121017
PO Number :

ADDISON, IL 60101

Year - Model

Color

Mileage

Engine

Inspection Date

05 MACK CXN612

440000

Tag Number :

VIN # : CXN612-1017

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
343-4009	HUBCAP	1.00	22.41		JS	22.41
APL100238	HUBCAP	1.00	35.72		JS	35.72
94	PARTS CLEANER	1.00	4.69		JS	4.69
2BRP	SEALANT	1.00	1.88		JS	1.88
75W90S	SYNTHETIC GEAR LUBE,ESI	2.00	3.89		JS	7.78
MIS2	SHOP SUPPLIES	1.00	1.06		JS	1.06
1.0	LABOR HOUR	1.50		98.50	JS	147.75
	R.O.#81670					

APPROVED



OCT 17 2018

Estimate :
Revised :
2nd Rev :

Auth by :
Auth by :

Telephone :
Telephone :

Promised :

Totals

Parts	73.54
Labor	147.75
Other	
FET/Core	
Subtotal	221.29
Tax	0.00
Total	221.29

Cash :

Check :

Cr Cd :

Chrg : 221.29

WINDY CITY TRUCK REPAIR, Inc.

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

Nº 81670

DATE 9.28.18

WRITTEN BY *AB*

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C.O.D.
105

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

MAKE AND MODEL	SERIAL NUMBER	MILEAGE	UNIT NO.	CUSTOMER P.O. NO.	PHONE	TIME PROMISED
MACK	CXN6121017	440,000	#1011			

OPER. NO.	DESCRIPTION OF WORK	LABOR	A.M.	P.M.
①	Tractor hub cap - ROAD CALL AT THREE YAKO	147.75		
②	Trailer hub cap - n/a 1-RT FAN			

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			\$
GEAR LUBE			\$
			\$ Please See
			\$ Attached
			\$ Invoice
SALES TAX-STATE			\$
TOTAL	113879		\$221.07

X

AUTHORIZED BY

I.C.C. #

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00112827
Invoice Date: 07/18/18
PO Number: B0359236
Check Number: 0244716
Check Amount: \$ 1,761.44
Check Date: 11/14/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0541121
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

Original - Copy2

TYPE IN	Invoice # IN00112827	Date 07/13/2018	By SB
Account COL001	Name - Address COLLEGE OF DU PAGE 301 S WILF	Contact CHRIS BELLI	
		(630)942-2275	
		W. (630)942-2275	
		M. (847)840-3789	
ADDISON, IL 60101			

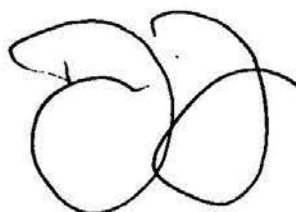
AP VERIFIED

11/02/18 - ROBERT MAREK

License # 7PW94722 Year - Model 07 FREIGHTLINER #1014 Color Mileage 737328 Engine SERIES Inspection Date
PO Number : 359236 Tag Number : VIN # : 7PW94722

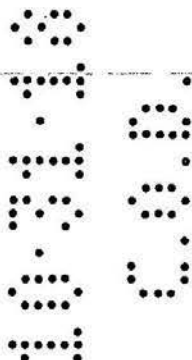
Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
1971	OIL FILTER,DETROIT SER 60	2.00	19.72		MG	39.44
3651	FUEL FILTER,CARTRIDGE	1.00	13.06		MG	13.06
FFF	FUEL FILTER FUEL	1.00	0.50		MG	0.50
15W40	15W40 OIL QUART,PHILLIPS	40.00	3.49		MG	139.60
GREASE	GREASE,RED HI-TEMP	1.00	5.95		MG	5.95
WW	WASHER FLUID	1.00	2.35		MG	2.35
4707QH20	BRAKE SHOE KIT,REAR AXLE	2.00	59.79		MG	119.58
FLT4400B	BRAKE DRUM,NEW STYLE BUDD	2.00	110.25		MG	220.50
94	PARTS CLEANER	1.00	4.69		MG	4.69
133ARP	ANTISEIZE	1.00	2.22		MG	2.22
MIS3	SHOP SUPPLIES	1.00	1.59		MG	1.59
1.0PM	P.M. LABOR HOUR	1.50		80.00	MG	120.00
1.0	LABOR HOUR	3.50		98.50	MG	344.75
	R.O.#80807					

APPROVED



OCT 30 2018

Estimate :
Revised :
2nd Rev :



Auth by :
Auth by :

Telephone :
Telephone :

Promised :

Totals

Parts	549.48
Labor	464.75
Other	
FET/Core	
Subtotal	1,014.23
Tax	0.00
Total	1,014.23

Cash :

Check :

Cr Cd :

Chrg : 1,014.23

WINDY CITY TRUCK REPAIR, Inc.

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

Nº 80807

DATE 7/5/18

WRITTEN BY BY

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

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MAKE AND MODEL	SERIAL NUMBER	MILEAGE	UNIT NO.	CUSTOMER PO. NO.	PHONE	TIME PROMISED	A.M. P.M.
Freightliner	7PW94722	737328	1014				
OPER. NO.	DESCRIPTION OF WORK					LABOR	
①	PM Service					120.00	
②	ADJ CLUTCH					49.25	
③	Replace P.Dio brakes & shoes -					295.50	

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

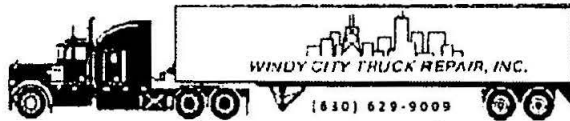
SUMMARY

LABOR	HRS. @ \$	/HR.	\$
PARTS			\$
SUBLET			\$
MISC. PARTS SUPPLIES			\$
LUBE OIL			\$
GEAR LUBE			\$
			\$ Please See
			\$ Attached
			\$ Invoice
SALES TAX-STATE			\$
TOTAL	112827		\$101427

X

AUTHORIZED BY

I.C.C. #



PM SERVICE SHEET

COMPANY NAME COD DATE 7/15 RO# 80807
 UNIT# 1014 MILEAGE 737328 MAKE CRUM MODEL YEAR
 VIN 7PW94722

	OK	NEEDS REPAIR
1. CHANGE OIL AND FILTERS	X	
2. CHANGE ALL FUEL FILTERS	X	
3. LUBE CHASSIS AND CHECK FOR BAD FITTINGS	X	
4. CHECK FRONT END WEAR-JACK UP AND CHECK KING PINS	X	
5. CHECK STEER AXLE HUB LEVELS	X	
6. CHECK COOLANT LEVEL	X	
7. CHECK FOR COOLING SYSTEM LEAKS	X	
8. CHECK ALL BELTS AND HOSES	X	
9. CHECK POWER STEERING FLUID LEVEL--CHECK FOR LEAKS		X
10. CHECK FOR ENGINE OIL LEAKS		X
11. CHECK TRANSMISSION LEVEL -- CHECK FOR LEAKS		X
12. CHECK CLUTCH ADJUSTMENT		X
13. CHECK DIFFERENTIAL LEVELS ___ CHECKS FOR LEAKS	X	
14. CHECK BRAKE ADJUSTMENT AND SHOE THICKNESS	X	
15. CHECK ALL SPRINGS FOR CRACKS OR WEAR	X	
16. CHECK TIRE CONDITION	X	
17. CHECK FIFTH WHEEL CONDITIONS AND CHECK FOR CRACKS	X	
18. CHECK TRAILER AIR HOSES AND LIGHT CORD CONDITIONS	X	
19. DRAIN WATER FROM AIR TANKS	X	
20. INSPECT FOR BODY DAMAGE	X	
21. CHECK ALL GLASS FOR CRACKS OR DAMAGE	X	
22. CHECK ALL LIGHTS FOR OPERATION	X	X
23. CHECK BATTERIES AND CABLES FOR CLEANLINESS---LEVEL	X	
24. CHECK AIR CLEANER ELEMENT	X	
25. CHECK PARKING BRAKE OPERATION	X	
26. CHECK AIR SYSTEM WARNING DEVICES	X	
27. CHECK FOR SAFETY EQUIPMENT/ WARNING DEVICES/ FLARES	X	
28. CHECK FOR PROPER SEAT BELT OPERATION	X	
29. CHECK FOR AIR LEAKS WITH BRAKES APPLIED	X	
30. CHECK AIR AND CITY HORN OPERATION	X	

% 70
70
70

1 dim cab marker
 needs clutch adjust
 PID aux sweepage
 coil sweepage
 trans sweepage
 L PID shoes cracked
 P/S line leak

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1255711

Vendor Name: Windy City Truck Repair, Inc

Invoice Number: IN00112842

Invoice Date: 07/17/18

PO Number: B0359236

Check Number: 0244716

Check Amount: \$ 1,761.44

Check Date: 11/14/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0541126

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

TYPE **Original** - Copy1
IN Invoice # IN00112842 Date 07/17/2018 15:08 By SB

Account
COL001

Name - Address

COLLEGE OF DUKE
301 SWIFT

Contact

RIS BELL

H. (630) 942-2275

W. (630) 942-2275

M. (630) 847-840-3789

ADDISON, IL 60101

Year - Model

05 MACK CXN612

Color

Mileage

430495

Engine

Inspection Date

License #

CXN6121017

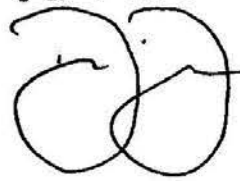
PO Number : 359236

Tag Number :

VIN # : CXN612-1017

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
1791	OIL FILTER,MACK & CAT	2.00	12.32		MG	24.64
3651	FUEL FILTER,CARTRIDGE	1.00	13.06		MG	13.06
FFF	FUEL FILTER FUEL	1.00	0.50		MG	0.50
15W40	15W40 OIL QUART,PHILLIPS	44.00	3.49		MG	153.56
GREASE	GREASE,RED HI-TEMP	1.00	5.95		MG	5.95
MIS2	SHOP SUPPLIES	1.00	1.06		MG	1.06
1.0PM	P.M. LABOR HOUR	1.50		80.00	MG	120.00
1.0	LABOR HOUR	0.50		98.50	MG	49.25
	R.O.#80800					

APPROVED



OCT 30 2018

Estimate :
Revised :
2nd Rev :

Auth by :

Telephone :

Auth by :

Telephone :

Promised :

Totals

Parts	198.77
Labor	169.25
Other	
FET/Core	
Subtotal	368.02
Tax	0.00
Total	368.02

Cash :

Check :

Cr Cd :

Chrg :

368.02

WINDY CITY TRUCK REPAIR, Inc.

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

Nº 80800

DATE 7/5/18

WRITTEN BY BY

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☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

MAKE AND MODEL	SERIAL NUMBER	MILEAGE	UNIT NO.	CUSTOMER P.O. NO.	PHONE	TIME PROMISED	A.M. P.M.
104 Mack	5N001017	430495					

OPER. NO.	DESCRIPTION OF WORK	LABOR	
①	PM Service	120-	
②	Adjust Clutch - LAST ADT (FOUND DEBRAKE)	49.25	
③	Repair Bumper Rough	49	

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.

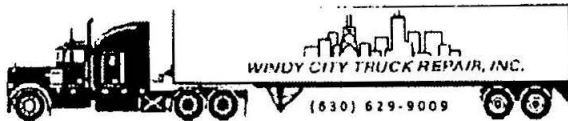
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PLEASE REMIT TO:
WINDY CITY TRUCK REPAIR, Inc.
61 S. Mitchell Court
ADDISON, ILLINOIS 60101

SUMMARY			
LABOR	HRS. @ \$	/HR.	\$
PARTS			\$
SUBLET			\$
MISC. PARTS SUPPLIES			\$
LUBE OIL			\$
GEAR LUBE			\$
			\$ Please See
			\$ Attached
			\$ Invoice
SALES TAX-STATE			\$
TOTAL	112842		\$ 368.02

X
AUTHORIZED BY _____ I.C.C. # _____



PM SERVICE SHEET

COMPANY NAME COD DATE 7/6 RO# 80800
UNIT# _____ MILEAGE 430495 MAKE Mer MODEL _____ YEAR 04
VIN 5N001017

OK NEEDS REPAIR

1. CHANGE OIL AND FILTERS
2. CHANGE ALL FUEL FILTERS
3. LUBE CHASSIS AND CHECK FOR BAD FITTINGS
4. CHECK FRONT END WEAR-JACK UP AND CHECK KING PINS
5. CHECK STEER AXLE HUB LEVELS
6. CHECK COOLANT LEVEL
7. CHECK FOR COOLING SYSTEM LEAKS
8. CHECK ALL BELTS AND HOSES
9. CHECK POWER STEERING FLUID LEVEL--CHECK FOR LEAKS
10. CHECK FOR ENGINE OIL LEAKS
11. CHECK TRANSMISSION LEVEL -- CHECK FOR LEAKS
12. CHECK CLUTCH ADJUSTMENT
13. CHECK DIFFERENTIAL LEVELS ____ CHECKS FOR LEAKS
14. CHECK BRAKE ADJUSTMENT AND SHOE THICKNESS
15. CHECK ALL SPRINGS FOR CRACKS OR WEAR
16. CHECK TIRE CONDITION
17. CHECK FIFTH WHEEL CONDITIONS AND CHECK FOR CRACKS
18. CHECK TRAILER AIR HOSES AND LIGHT CORD CONDITIONS
19. DRAIN WATER FROM AIR TANKS
20. INSPECT FOR BODY DAMAGE
21. CHECK ALL GLASS FOR CRACKS OR DAMAGE
22. CHECK ALL LIGHTS FOR OPERATION
23. CHECK BATTERIES AND CABLES FOR CLEANLINESS---LEVEL
24. CHECK AIR CLEANER ELEMENT
25. CHECK PARKING BRAKE OPERATION
26. CHECK AIR SYSTEM WARNING DEVICES
27. CHECK FOR SAFETY EQUIPMENT/ WARNING DEVICES/ FLARES
28. CHECK FOR PROPER SEAT BELT OPERATION
29. CHECK FOR AIR LEAKS WITH BRAKES APPLIED
30. CHECK AIR AND CITY HORN OPERATION

% 75
75

X	_____
X	_____
X	_____
_____	X
X	_____
X	_____
X	_____
_____	X
_____	X
_____	X
X	_____
X	_____
_____	X
X	_____
X	_____
X	_____
X	_____
X	_____
X	_____
X	_____
X	_____
X	_____

oil leak

trans leak at rear

diff leak at front

pis line leak

needs clutch adjust

driver's mirror back missing

slight left r. spin play

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00114182
Invoice Date: 10/22/18
PO Number: B0359236
Check Number: 0244716
Check Amount: \$ 1,761.44
Check Date: 11/14/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0541127
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

Original - Copy 1

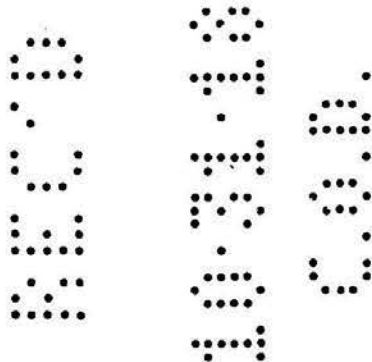
TYPE IN Invoice # IN00114182 Date 10/22/2018 15:17 By SB

Account COL001 Name - Address COLLEGE OF DUPAGE Contact JENNIS BELL H. (630)912-2275
301 SWIFT W. (630)912-2275
ADDISON, IL 60101 (630)810-3789

License # 7PW94722 Year - Model 07 FREIGHTLINER #1014 Color Mileage 738649 Engine SERIES Inspection Date
PO Number : 359236 Tag Number : VIN # : 7PW94722

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
DEF002	BLUE D.E.F. FLUID, 2.5 GAL	4.00	16.96		JS	67.84
HW	SEE HANDWRITTEN TICKET.					

PO#359236



APPROVED

OCT 30 2018

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts	67.84
Labor	
Other	
FET/Core	
Subtotal	67.84
Tax	0.00
Total	67.84

Cash :

Check :

Cr Cd :

Chrg : 67.84

ARTS

RO#

NAME

C.O.D.

DATE _____

10/16/15

QTY	PART NO.	DESC.
4	DEF002	DBF FLUID
	X TODD Anderson	
		659284

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00114128
Invoice Date: 10/26/18
PO Number: B0359236
Check Number: 0244716
Check Amount: \$ 1,761.44
Check Date: 11/14/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0541376
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

TYPE
IN

Account
COL001

Original - Copy

Invoice #

IN00114128

Date

11/05/18

By
SB

Name - Address

COLLETT, ROBERT
301 SWIFT

Contact

HR. MAREK

AP VERIFIED
11/05/18 - ROBERT MAREK

H. (630) 942-2275

W. (630) 942-2275

M. (847) 840-3789

ADDISON, IL 60101

License #

BF7968

Year - Model

12 FREIGHTLINER

Color

Mileage

609253

Engine

Inspection Date

PO Number :

359236

Tag Number :

VIN # : BF7968

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
H11	BULB, HEADLIGHT	1.00	21.46		JS	21.46
787143	HEADLIGHT HARNESS, 2-TERMINAL	1.00	16.39		JS	16.39
9935	ELE. CONNECTOR W/HEAT SHR.	2.00	0.95		JS	1.90
MIS2	SHOP SUPPLIES	1.00	1.06		JS	1.06
1.0	LABOR HOUR	0.50		98.50	JS	49.25
	R.O.#81844					

PO# 359236

APPROVED

NOV 05 2018

Estimate :

Revised :

2nd Rev :

Promised :

Auth by :

Auth by :

Telephone :

Telephone :

Totals

Parts	40.81
Labor	49.25
Other	
FET/Core	
Subtotal	90.06
Tax	0.00
Total	90.06

Cash :

Check :

Cr Cd :

Chrg :

90.06

WINDY CITY TRUCK REPAIR, Inc.

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

Nº 81844

DATE 10-15-18

WRITTEN BY

B College of DuPage
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☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

MAKE AND MODEL	SERIAL NUMBER	MILEAGE	UNIT NO.	CUSTOMER P.O. NO.	PHONE	TIME PROMISED
Freightliner	CSBF 7968	609,253	1012	359036		
OPER. NO.	DESCRIPTION OF WORK					LABOR
①	Repair Power steering leak TIGHTEND HOSE CLAMP					N/C
②	Repair Headlights					49.25
③	Repair oil leak					N/C

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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			\$
GEAR LUBE			\$
			\$ Please See
			\$ Attached
			\$ Invoice
SALES TAX-STATE			\$
TOTAL	114.28		\$ 90.00

X

AUTHORIZED BY

I.C.C. #