

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 269683
Invoice Date: 01/21/20
PO Number: P0368440
Check Number: 0266654
Check Amount: \$ 435.72
Check Date: 04/14/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0609770
Redaction Type: None
Document Type: AP Invoice

Document Below

From: GBMS@goodyear.com
Sent: Fri Mar 20 10:44:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Past Due Invoice

Enclosed is a copy of Invoice #269683. The PO for this document is 368440. Please remit payment ASAP.
Thank you

[attachment: INV269683.pdf]

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
269683

01/21/20 01/25/20
10:56 AM 02:07 PM
TERR: 5660
NONSIG: 905660

PAGE: 01

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

PHONE 1..... (630) 942-4787 EXT. VEH YEAR/MAKE. 03 FORD TRUCK
PHONE 2..... (630) 942-4787 EXT. SHOP VEHICLE MODEL. E350 1 TON VAN
DATE REQUESTED 01/21/20 VEHICLE COLOR. WHITE
TIME REQUESTED LICENSE (STATE) MA 0182 / IL
RETURN PARTS.. NO ODOMETER IN OIL. 010000 24010
SALESMAN..... 016 / 002 VEHICLE INFO.. CUBE #5
VEHICLE ID #.. 1FDSE35L3 HB13814 PRIOR INVOICE. 269480

APPROVED
03/30/20 - 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
016	237	052-676	R	1	NEW MASTER CYLINDER	145.22	228.00	373.22
016	172	052-213	R	1	BLEED SYSTEM	.00	50.00	50.00
016	004	093-200	R	1	SHOP MATERIALS/SUPPLIES/CHEMICALS	12.50	.00	12.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/23/20

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

(signature)

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT 435.72
TAXABLE AMOUNT .00
INVOICE TOTAL \$435.72

PARTS TOTAL..... 157.72
LABOR TOTAL..... 278.00
SUB TOTAL..... 435.72
SALES TAX..... .00

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 03/10/20

DISCOUNT..... *NET*

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