

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1255711  
Vendor Name: Windy City Truck Repair, Inc  
Invoice Number: IN00120240  
Invoice Date: 03/19/20  
PO Number: B0365097  
Check Number: 0267905  
Check Amount: \$ 625.36  
Check Date: 05/12/2020  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0608935  
Redaction Type: None  
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR  
61 S. MITCHELL CT.

ADDISON, IL 60101  
(630) 629-9009

\*\*Original\*\* - Copy 1

TYPE Invoice # Date By  
IN IN00120240 03/19/2020 12:18 SB

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

License # Year - Model Color Mileage Engine Inspection Date  
BF7968 12 FREIGHTLINER 18750

PO Number : Tag Number : VIN # : BF7968

Item	Description	Qty	Parts	Labor	FET / Core	TE	Extension
A05-25263-007	COOLANT SURGE TANK	1.00	325.24			JS	325.24
DEF002	BLUE D.E.F. FLUID,2.5GAL	2.00	16.96			JS	33.92
67VR	ELECTRICAL GREASE	1.00	4.95			JS	4.95
1.0	LABOR HOUR	2.50		104.50		JS	261.25
	R.O.#86381						

**INVOICE REVIEWED  
OKAY TO PAY  
YVONNE BEDFORD 04/08/20**

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

**Totals**

Parts	364.11
Labor	261.25
Other	
FET/Core	
Subtotal	625.36
Tax	0.00
Total	625.36

Cash : Check : Cr Cd : Chrg : 625.36

College of DuPage

WINDY CITY TRUCK REPAIR, Inc.

No 86381

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

DATE 3/16/2008  
WRITTEN BY BC

☐ WARRANTY ☐ INTERNAL  
☐ CASH ☐ CHARGE

MAKE AND MODEL

SERIAL NUMBER

MILEAGE

UNIT NO.

CUSTOMER P.O. NO.

PHONE

TIME PROMISED

6/11  
Reprint

44BF7968

618750

1012

DESCRIPTION OF WORK

Repair Coolant leak - on surge tank

261.45

LABOR

A.M.  
P.M.

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	120240		\$102536

X  
AUTHORIZED BY

I.C.C. #



-----  
From: bedford@cod.edu  
Sent: Thu Mar 19 15:24:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Blanket Order 365097  
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Invoice attached please process against BO 365097.

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**From:** McCoy, Tobey  
**Sent:** Thursday, March 19, 2020 3:10 PM  
**To:** Bedford, Yvonne  
**Subject:** Fwd: 120240

Hi Yvonne,  
Invoice from Windy City attached.  
Are there any expected delays with payments that we should be notifying vendors about?  
Hope you are staying well!  
Tobey

Sent from my iPhone  
Begin forwarded message:

**From:** Jen Anzelmo <JenWindyCityTruck@hotmail.com >  
**Date:** March 19, 2020 at 3:03:03 PM CDT  
**To:** "McCoy, Tobey" <mccoyt319@cod.edu >  
**Subject:** 120240

Tobey  
invoice attached  
take care!  
Jennifer Anzelmo  
Windy City Truck Repair  
61 South Mitchell Court  
Addison, IL 60101  
Ph:630-629-9009  
Fx:630-932-7560