

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00122876
Invoice Date: 12/01/20
PO Number: B0370344
Check Number: 0275795
Check Amount: \$ 3,276.80
Check Date: 01/12/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0656256
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 IN Invoice # IN00122876 Date 12/01/2020 14:12 By SB

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

ADDISON, IL 60101

License #

Year - Model

Color

Mileage

Engine

Inspection Date

APPROVED

PO Number : 370344

Tag Number :

VIN # :

12/08/20 - DANIEL DEASY

Item	Description	Qty	Parts	Labor	FET / Core	TC	Base	Con
94	PARTS CLEANER	24.00	4.69				JS	112.56
AFG	ANTIFREEZE,E.S.GREEN GALN	6.00	13.95				JS	83.70
WW	WASHER FLUID	6.00	2.35				JS	14.10
ATO-MINI	FUSE,MINI-SPADE	10.00	1.27				JS	12.70

PO#370344

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 12/04/20

Estimate :

Promised :

Revised :

Auth by :

Telephone :

2nd Rev :

Auth by :

Telephone :

Totals

Parts	223.06
Labor	
Other	
FET/Core	
Subtotal	223.06
Tax	0.00
Total	223.06

Cash :

Check :

Cr Cd :

Chrg :

223.06

From: bedford@cod.edu
Sent: Thu Dec 03 16:19:12 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice: Windy City Truck Repair

See attached invoice.

Please pay.

Thanks.

Regards,

Yvonne Bedford
Yvonne Bedford
College of DuPage
Continuing Education
(630) 942-4194

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00122857
Invoice Date: 12/08/20
PO Number: B0370344
Check Number: 0275795
Check Amount: \$ 3,276.80
Check Date: 01/12/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0656630
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 IN Invoice # IN00122857 Date 12/08/2020 8:53 By SB

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

License # BF7968 Year - Model 12 FREIGHTLINER Color Mileage 622959 Engine Inspection Date

PO Number : 370344 Tag Number : VIN # : BF7968

Item	Description	Qty	Rate	Amount	Unit	Code	TC	Extension
106716WST	TOW BILL	1.00	175.00				J	175.00
210661-1X	CENTER BEARING ASSY	1.00	119.95				J	119.95
TDA/176N48211	DRIVELINE YOKE @ CNTR BRG.	1.00	134.36				J	134.36
WAR21-1	WASHER	1.00	3.34				J	3.34
1227A937	NUT, PINION	1.00	7.80				JS	7.80
5-677X	U-JOINT, H/R W/STRAP KIT	2.00	108.96				JS	217.92
GREASE	GREASE, RED HI-TEMP	1.00	5.95				JS	5.95
24200	THREAD LOC-TITE, BLUE MID	1.00	8.23				JS	8.23
EC50UZP	U-BOLT CLAMP, 5 INCH	1.00	10.35				JS	10.35
MIS2	SHOP SUPPLIES	1.00	1.06				JS	1.06
1.0	LABOR HOUR	4.00		104.50			JS	418.00
	R.O.#88415							

PO#370344

**INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 12/10/20**

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

Auth by : Telephone :

Totals

Parts 683.96
Labor 418.00
Other
FET/Core
Subtotal 1,101.96
Tax 0.00
Total 1,101.96

Cash : Check : Cr Cd : Chrg : 1,101.96

College of Man Page

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

No 88415

DATE 4/25/2020

WRITTEN BY [Signature]

B
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T
O

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

MAKE AND MODEL FORD F150	SERIAL NUMBER RSCC4B67968	MILEAGE 622959	UNIT NO. 1012	CUSTOMER NO. NO. 370344	PHONE 618-1-1	DATE 4/25/2020
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DESCRIPTION OF WORK

LABOR

A.M.
P.M.

① Repair Airline as needed - in driveway on. line

② in massive exhaust line

418-

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 THEREON. 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	122857.			\$ 110196

X
AUTHORIZED BY

I.C.C. #

From: bedford@cod.edu
Sent: Tue Dec 08 16:21:48 CST 2020
To: invoicing@cod.edu
CC:
Subject: Windy City Truck Repair Invoice Attached

Hello

Please pay attached invoice.

Regards,

Yvonne Bedford

Yvonne Bedford
College of DuPage
Continuing Education
(630) 942-4194

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00122983
Invoice Date: 12/11/20
PO Number: B0370344
Check Number: 0275795
Check Amount: \$ 3,276.80
Check Date: 01/12/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0656921
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	IN00122983	12/11/2020 15:32	SB

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

License #	Year - Model	Color	Mileage	Engine	Inspection Date
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PO Number : 370344

Tag Number **DANIEL DEASY** VIN #:

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
PSF1	POWER STEERING FLUID	4.00	4.08		JS	16.32
7216	POWER STEERING FLUID	12.00	3.61		JS	43.32

PO#370344

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 12/15/20

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

Totals

Parts	59.64
Labor	
Other	
FET/Core	
Subtotal	59.64
Tax	0.00
Total	59.64

Cash :	Check :	Cr Cd :	Chrg :	59.64
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From: bedford@cod.edu
Sent: Mon Dec 14 16:07:28 CST 2020
To: invoicing@cod.edu
CC:
Subject: Windy City Truck Repair

Please pay attached invoice.

Regards,

Yvonne Bedford

Yvonne Bedford
College of DuPage
Continuing Education
(630) 942-4194

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00122970
Invoice Date: 12/16/20
PO Number: B0370344
Check Number: 0275795
Check Amount: \$ 3,276.80
Check Date: 01/12/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0657430
Redaction Type: None
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

****Original** - Copy2**

TYPE Invoice # Date By
IN IN00122970 12/16/2020 15:19 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
7PW94722 07 FREIGHTLINER 75290
PO Number : 370344 Tag Number : VIN #: 7PW94722

Item	Description	Qty	Unit	Lab	Core	TC	Extension
LFP2160	OIL FILTER,DETROIT SER 60	2.00				JS	41.46
3651	FUEL FILTER,CARTRIDGE	1.00				JS	14.14
FFF	FUEL FILTER FUEL	1.00				JS	0.50
15W40	15W40 OIL QUART,PHILLIPS	40.00				JS	155.60
GREASE	GREASE,RED HI-TEMP	1.00				JS	5.95
AFG	ANTIFREEZE,E.S.GREEN GALN	1.00				JS	13.95
WW	WASHER FLUID	1.00				JS	2.35
22-51942-000	MARKER LAMP,L.E.D.	2.00				JS	48.18
ATO-MINI	FUSE,MINI-SPADE	2.00				JS	2.54
M5510	MUFFLER,10"X 5"X 5"	1.00				JS	98.50
EC50PLA	BAND CLAMP,5 INCH	2.00				JS	24.68
4707QH20	BRAKE SHOE KIT,REAR AXLE	1.00				JS	61.92
3922X	BRAKE DRUM,NEW STYLE BUDD	1.00				JS	110.25
94	PARTS CLEANER	1.00				JS	4.69
765-1351P	SYLGLIDE LUBE	1.00				JS	2.53
A22-71173-000	W/W PUMP MOTOR	1.00				JS	24.35
38N	NUT	2.00				JS	0.80
38W	WASHER	2.00				JS	0.40
516B	BOLT	2.00				JS	0.50
516N	NUT	1.00				JS	0.35
MIS8	SHOP SUPPLIES	1.00				JS	4.24
1.0PM	P.M. LABOR HOUR	1.50				JS	127.50
1.0	LABOR HOUR	10.00				JS	1,045.00
	R.O.#88472						
	PO# 370344						

APPROVED 01/04/21
DANIEL DEASY

INVOICE REVIEWED
OKAY TO PAY

YVONNE BEDFORD 12/22/20

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

****Original** - Copy2**

TYPE	Invoice #	Date	By
IN	IN00122970	12/16/2020 15:19	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
7PW94722	07 FREIGHTLINER #1014		752909
PO Number :	370344	Tag Number :	Engine Inspection Date
			SERIES
Item	Description	Qty	Parts
			Labor FET / Core TC Extension
			VIN # : 7PW94722

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts	617.88
Labor	1,172.50
Other	
FET/Core	
Subtotal	1,790.38
Tax	0.00
Total	1,790.38

Cash :

Check :

Cr Cd :

Chrg : 1,790.38

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Tue Dec 22 11:28:12 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Windy City Invoices

-----Original Message-----

From: McCoy, Tobey
Sent: Monday, December 21, 2020 9:09 AM
To: Bedford, Yvonne
Subject: Windy City Invoices

Good morning Yvonne,
I have attached 2 invoices from Windy City.
Thanks,
Tobey McCoy
CDL Program Manager
College Of DuPage Truck Driving School
301 S. Swift Road, Door #6, Addison, IL 60101
630-942-4575 | mccoyt319@cod.edu | Fax – 630-953-9105

[attachment: Scanned from a Xerox Multifunction Printer.pdf]
[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00123038
Invoice Date: 12/16/20
PO Number: B0370344
Check Number: 0275795
Check Amount: \$ 3,276.80
Check Date: 01/12/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0657433
Redaction Type: None
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

TYPE IN Account COL001 License # PO Number : 370344 Item DEF002

Original - Copy1
Invoice # IN00123038
Name - Address COLLEGE OF DUPAGE
301 SWIFT
ADDISON, IL 60101
Year - Model

Date 12/16/2020 15:21

Contact CHRIS BELL
H. (630)942-2275
W. (630)942-2275
M. (847)840-3789

By SB

Color Mileage Engine Inspection Date

Tag Number : VIN # :

Qty Parts Labor FET / Core TC Extension

BLUE D.E.F. FLUID,2.5 GAL 6.00 16.96 S 101.76
PO#370344

APPROVED 01/04/21
DANIEL DEASY

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 12/22/20

Estimate :
Revised :
2nd Rev :

Auth by :
Auth by :

Telephone :
Telephone :

Promised :

Totals

Parts 101.76
Labor
Other
FET/Core
Subtotal 101.76
Tax 0.00
Total 101.76

Cash :

Check :

Cr Cd :

Chrg : 101.76

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Dec 22 13:55:50 CST 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z4DP_04VPQ6ZG40000QE.tif]