

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288355
Vendor Name: Cassidy Tire Co.
Invoice Number: 917004518
Invoice Date: 12/09/20
PO Number:
Check Number: E0082840
Check Amount: \$ 952.94
Check Date: 01/12/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0656657
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Thu Dec 10 12:41:40 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Cassidy Tire Invoice

-----Original Message----- From: McCoy, Tobey Sent: Thursday, December 10, 2020 12:33 PM To: Bedford, Yvonne Subject: Cassidy Tire Invoice Hi Yvonne, Please see the attached invoice for Cassidy Tire. Two tires needed to pass safety inspection. 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]

FAMILY OWNED & OPERATED SINCE 1914



Cassidy Tire - Addison
200 S. Church Street
Addison, IL 60101
(630)620-2300

PAGE 1

Customer ID: 9998001217
 Name: College of Dupage Truck Driving School
 Address: 301 S Swift Road
 Address 2: Door 6
 City, State, Zip Code: Addison, IL, 60101
 Home Phone: (630) 942-2275
 Work Phone: (630) 942-2228
 Mobile Phone: (847) 840-3789
 Tax Exempt #: EX9997339706

Year: 07
 Make: FREIGHTLINER
 Model: CONVENTIONAL
 Lic No: M991905
 VIN: 1FUJA6CK47PW94722
 Color:
 Engine: 14.0L 6
 Mileage In: 752977
 Mileage Out: 752977

Create Date: 12/09/20 14:02:41
 Date/Time: 12/09/20 15:00:53
 Workorder #: 817006567
 Invoice #: 917004518
 Email Address: invoicing@cod.edu
 PO Number: 1014
 Fleet/Wholesale: Y
 Unit #: 1014

PO 310328

Salesperson: W. STASZAK
 Service comments:

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

Qty.	Part #	R/R	Loc	Description	Parts	Labor	Total
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 01/06/21 DANIEL DEASY </div>							
Tire Inflation: 100 Torque: 45							
1	INSP			BOTH STEER TIRES	0.00	0.00	0.00
2	546020			M170	336.43	0.00	672.86
				TOYO 295/75R22.5 H149/146L H BSW			
2	FET			FET on part 546020	34.59	0.00	69.18
2	IEPA			IEPA TIRE TAX	2.50	0.00	5.00
2	DSMNT/MNT			DISMOUNT & MOUNT	0.00	40.00	80.00
2	TVS			TRUCK TIRE VALVE STEM	9.50	0.00	19.00
2	MDBAL			COMPUTER BALANCE TRUCK TIRE	0.00	30.00	60.00
2	V2B			ALLIGATOR DOUBLESEAL VALVE CAP	1.95	0.00	3.90
2	TRDF			TRUCK TIRE DISPOSAL FEE	15.00	0.00	30.00
1	NOTES			DRIVER:MANNY VALDEZ	0.00	0.00	0.00

*** Customer Wishes To Discard Old Parts ***

AR TERMS: Net 10th

Remit To: Cassidy Tire
 200 S Church St
 Addison, IL 60101

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

Customer Signature:

X _____

Thank you for your
 business.

PAY AMOUNT
 HOUSE 952.94

TECH: 000132-1.00 VALENTIN

Shop Supply	13.00
PARTS TOTAL	799.94
SALES TAX	0.00
LABOR TOTAL	140.00
GRAND TOTAL	952.94

Thanks for your business.
 INVOICE INVOICE Cassidy Tire - Addison INVOICE INVOICE