

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1489829
Vendor Name: K & R Wholesalers, Inc.
Invoice Number: RO# 3610
Invoice Date: 12/11/20
PO Number: P0372144
Check Number: E0083101
Check Amount: \$ 1,546.29
Check Date: 01/27/2021
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0658651
Redaction Type: None
Document Type: AP Invoice

Document Below

**Woodstock Powersports**2055 S. Eastwood Drive
Woodstock, IL 60098

888-660-9730

Repair Order

In Date: Dec. 11,2020

P/U Date:Jan. 15,2021

Service Writer: KRandazzo

RO #3610

**Sold To :**COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL
60137
(P) (MN) 630-301-0240
ENSWEILERR@COD.EDU**Unit Information**

Year	Manufacturer	Model	VIN/HIN/SN	Engine #	Keyboard	Miles/Hours
2016	Polaris	Ranger XP 900 EPS	3NSRTE879GG8268 95	0120520680489	396	3322.00 / 442.10

Job:ESTIMATE TO REPLACE BED SHOCK**Polaris Ranger XP 900 EPS 2016 - 3NSRTE879GG826895**

ESTIMATE ON BED SHOCK, WINDSHIELD AND HEAD REST

Part #	Part Description	Qty	Price	Unit Extension	Extension
7045663	SHOCK-BOX,DUMP,RGR,441MMEXT	1	\$69.99	\$69.99	\$69.99

Parts Subtotal: \$69.99

Technician	Description	Hours	Rate	Discount	Labor Cost
KKANE	ESTIMATE TO REPLACE BED SHOCK	0.25	\$90.00	0.00 %	\$22.50

Labor Subtotal: \$22.50**Tax: \$0.00****Job Subtotal: \$92.49****Resolution:**

N/A

Recommended Repairs:

N/A

Job:ESTIMATE TO REPLACE HEADREST**Polaris Ranger XP 900 EPS 2016 - 3NSRTE879GG826895**

Part #	Part Description	Qty	Price	Unit Extension	Extension
5439110-070	HEADREST-BLK	1	\$56.99	\$56.99	\$56.99

Parts Subtotal: \$56.99

Technician	Description	Hours	Rate	Discount	Labor Cost
KKANE	ESTIMATE TO REPLACE HEADREST	0.50	\$90.00	0.00 %	\$45.00

Labor Subtotal: \$45.00**Tax: \$0.00****Job Subtotal: \$101.99****Resolution:**

N/A

Recommended Repairs:

N/A

Job:ESTIMATE TO REPLACE WINDSHIELD**Polaris Ranger XP 900 EPS 2016 - 3NSRTE879GG826895**

Part #	Part Description	Qty	Price	Unit Extension	Extension
2883278	K-ACCY,WNDSHLD,PLY GP,ZS	0	\$419.99	\$419.99	\$0.00
2883278	K-ACCY,WNDSHLD,PLY GP,ZS	1	\$419.99	\$419.99	\$419.99

Parts Subtotal: \$419.99

Technician	Description	Hours	Rate	Discount	Labor Cost
KKANE	ESTIMATE TO REPLACE WINDSHIELD	0.50	\$90.00	100.00 %	\$0.00

Labor Subtotal: \$0.00

APPROVED

01/25/21 - JENNIFER CUMPSTON

Resolution:

Recommended Repairs:

HARD COAT POLY 2883300 \$519.99
FULL GLASS 2889030 \$729.99

N/A

Tax: \$0.00

Job Subtotal: \$419.99

Job: ESTIMATE TO REPLACE RIGHT INNER TIE ROD BOOT

Polaris Ranger XP 900 EPS 2016 - 3NSRTE879GG826895

Part #	Part Description	Qty	Price	Unit Extension	Extension
5412013	BOOT-PASSENGER,SIDE RACK	1	\$48.99	\$48.99	\$48.99

Parts Subtotal: \$48.99

Technician	Description	Hours	Rate	Discount	Labor Cost
KKANE	ESTIMATE TO REPLACE RIGHT INNER TIE ROD BOOT	1.00	\$90.00	0.00 %	\$90.00

Labor Subtotal: \$90.00

Tax: \$0.00

Job Subtotal: \$138.99

Resolution:

Recommended Repairs:

N/A

N/A

Notes:

Invoice Summary

Parts Total: \$595.96

Labor Total: \$157.50

Fees Total: \$0.00

Sublet: \$0.00

Sub Total: \$753.46

Total Tax: \$0.00

Total: \$753.46

Balance: \$753.46

Added to A/R Balance: \$753.46

Invoice Balance: \$0.00

01/15/2021

I authorize above repairs to be done including necessary materials. I give permission for employees to operate vehicle for testing/inspection. Not responsible for loss or damage to vehicle or contents left in vehicle due to fire or theft. Storage charges of \$35/day commence on drop off date to pick up date on estimates if vehicle is not repaired. Storage on repaired vehicles begins 3 days after notification of completed repairs.

EFFECTIVE 1/1/2019 - ALL CREDIT CARD TRANSACTIONS OVER \$100.00 WILL INCUR A 3% SERVICE FEE.

Signature

BELINDA TIJERINA 01/25/21

From: Accounts Payable <acctpay@cod.edu>
Sent: Wed Jan 20 16:42:38 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: College of DuPage PO 372144.pdf

From: Karen Randazzo <admin@woodstockpowersports.net>
Sent: Wednesday, January 20, 2021 1:22 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: RE: College of DuPage PO 372144.pdf

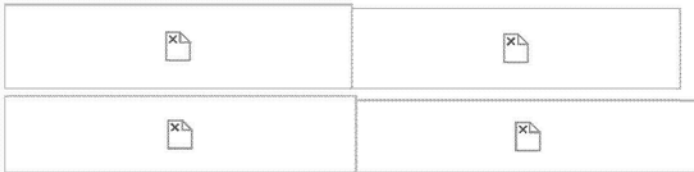
Hi,

Both Repair Orders are attached.

Thanks,

Karen Randazzo, Owner
Woodstock Powersports

Phone: 815-308-5705
Fax: 815-308-5918
Email: admin@woodstockpowersports.net
Web: www.woodstockpowersports.net
2055 S. Eastwood Drive, Woodstock, IL 60098



From: Accounts Payable <acctpay@cod.edu>
Sent: Wednesday, January 20, 2021 12:23 PM
To: Ensweiler, Remic <ensweilerr@cod.edu>; Towne, Jordan <townej@cod.edu>; Karen Randazzo <admin@woodstockpowersports.net>
Subject: RE: College of DuPage PO 372144.pdf

All,
Accounts payable has not received an invoice for this PO# to process. All vendor invoices should be submitted to: invoicing@cod.edu, please submit invoices.

Thanks

Bethany Cruse
AP Lead
College Of DuPage
630-942-4294

From: Ensweiler, Remic <ensweilerr@cod.edu>

Sent: Wednesday, January 20, 2021 10:48 AM
To: Towne, Jordan <townej@cod.edu>; Karen Randazzo <admin@woodstockpowersports.net>
Cc: Accounts Payable <acctpay@cod.edu>
Subject: RE: College of DuPage PO 372144.pdf

I do not know.

Karen, did you submit any invoices?
Remic

Remic Ensweiler
Outdoor Lab/Prairie Manager
College of DuPage
Biology – STEM Division
BIC 0545 630.942.3919

From: Towne, Jordan <townej@cod.edu>
Sent: Wednesday, January 20, 2021 10:45 AM
To: Ensweiler, Remic <ensweilerr@cod.edu>; Karen Randazzo <admin@woodstockpowersports.net>
Cc: Accounts Payable <acctpay@cod.edu>
Subject: RE: College of DuPage PO 372144.pdf

Hello Remic,

Were the invoices submitted to Accounts Payable?

Thank you,

Jordan Towne
Purchasing Expeditor

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

- [Click Here for current bids/Rfps!](#)
- [COD: Check out our Team Site!](#)

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Cc: Accounts Payable <acctpay@cod.edu>
Subject: RE: College of DuPage PO 372144.pdf

Hi Jordan,
The PO that Karen is referring to is PO371666 encumbered on 11/18/2020 for K & R Wholesalers, Inc. for the amount \$792.83.
Attached is copied and pasted from Inside.Cod Budget Management.
Both services have been performed and are ready to be paid.
Therefore, we are ready to pay the amounts of & \$792.83 and \$754.46
Please let me know whether you need any more info.
Remic

Remic Ensweiler
Outdoor Lab/Prairie Manager
College of DuPage
Biology – STEM Division

BIC 0545 630.942.3919

From: Karen Randazzo <admin@woodstockpowersports.net>
Sent: Wednesday, January 20, 2021 9:47 AM
To: Towne, Jordan <townej@cod.edu>
Cc: Ensweiler, Remic <ensweilerr@cod.edu>
Subject: RE: College of DuPage PO 372144.pdf

Hello,

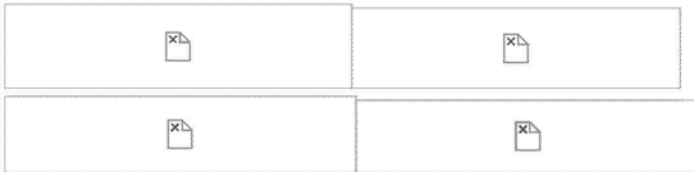
I have PO#372144 for Repair Order #3610.

I did not get a PO for Repair Order #3542 in the amount of \$792.83. There were two repair orders on this vehicle for additional work done while it was here. Just want to make sure you have both.

Thanks,

Karen Randazzo, Owner
Woodstock Powersports

Phone: 815-308-5705
Fax: 815-308-5918
Email: admin@woodstockpowersports.net
Web: www.woodstockpowersports.net
2055 S. Eastwood Drive, Woodstock, IL 60098



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Sent: Wednesday, January 20, 2021 9:13 AM
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Subject: College of DuPage PO 372144.pdf

Dear Vendor,

Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (Reply ALL) and process accordingly.

Shipping questions? Contact the COD Warehouse at: 630-942-2550

The warehouse is open Monday through Friday: 7:30am to 3:30pm

Kindly monitor website for ongoing updates.

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1489829
Vendor Name: K & R Wholesalers, Inc.
Invoice Number: RO# 3542
Invoice Date: 10/22/20
PO Number: P0371666
Check Number: E0083101
Check Amount: \$ 1,546.29
Check Date: 01/27/2021
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0658652
Redaction Type: None
Document Type: AP Invoice

Document Below

**Woodstock Powersports**2055 S. Eastwood Drive
Woodstock, IL 60098

888-660-9730

Repair Order

In Date: Oct. 22,2020

P/U Date: Jan. 15,2021

Service Writer: KRandazzo

RO #3542

**Sold To :**COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL
60137
(P) (MN) 630-301-0240
ENSWEILERR@COD.EDU**Unit Information**

Year	Manufacturer	Model	VIN/HIN/SN	Engine #	Keyboard	Miles/Hours
2016	Polaris	Ranger XP 900 EPS	3NSRTE879GG826895	0120520680489		

Job:RGR TUNE**Polaris Ranger XP 900 EPS 2016 - 3NSRTE879GG826895**

LOF, CK CHG SYS, CHANGE PLUGS, OIL, R/FILTER, K K RES PSI, K COO AN, SAFETY INSPECTION, TRANS, L F S, B L, CK BR, H ES

APPROVED**01/25/21 - JENNIFER CUMPTON**

Part #	Part Description	Qty	Price	Unit Extension	Extension
2540086	FILTER-OIL,10 MICRON,(12)	1	\$14.99	\$14.99	\$14.99
2877922	DEMAND DRIVE PLUS,QT	1	\$14.99	\$14.99	\$14.99
2876244B	PS4 PLUS - BULK OIL	2.5	\$10.99	\$10.99	\$27.48
2878068	AGL GEARCASE OIL QTS(12)	1.5	\$14.99	\$14.99	\$22.49
2103-0302	SPARK PLUG NGK MR7F	2	\$8.95	\$8.95	\$17.90
7081706	FILTER-AIRBOX,MAIN	1	\$44.99	\$44.99	\$44.99
3211149	BELT-DRIVE	1	\$164.99	\$164.99	\$164.99

Parts Subtotal: \$307.83

Technician	Description	Hours	Rate	Discount	Labor Cost
KKANE	RGR TUNE	3.00	\$90.00	0.00 %	\$270.00

Labor Subtotal: \$270.00

Fees	Qty	Fee Cost
SHOP SUPPLIES	1	\$15.00
PICKUP	1	\$100.00
DELIVERY	1	\$100.00

Fees Subtotal: \$215.00**Tax: \$0.00****Job Subtotal: \$792.83****Resolution:**

N/A

Recommended Repairs:

N/A

Notes:**Invoice Summary**

Parts Total:	\$307.83
Labor Total:	\$270.00
Fees Total:	\$215.00
Sublet:	\$0.00
Sub Total:	\$792.83
Total Tax:	\$0.00
Total:	\$792.83
Balance:	\$792.83
Added to A/R Balance:	\$792.83

INVOICE REVIEWED**OKAY TO PAY****BELINDA TIJERINA 01/25/21**

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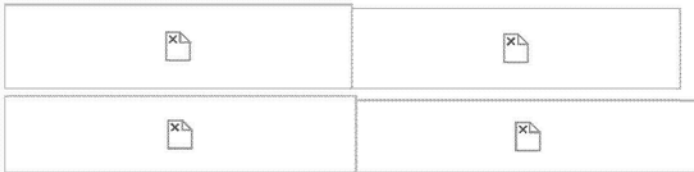
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Signature _____