

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 275968
Invoice Date: 02/17/21
PO Number: P0372211
Check Number: 0279140
Check Amount: \$ 1,445.00
Check Date: 04/13/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0670963
Redaction Type: None
Document Type: AP Invoice

Document Below

From: KRAGE'S TIRE CENTERS,INC. <GBMS@goodyear.com >
Sent: Wed Mar 31 10:20:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Unpaid Invoices

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached you will find three invoices #276214, #275968, #276214. These invoices require payment asap.

Thank you

[attachment: INV275442.pdf]
[attachment: INV275968.pdf]
[attachment: INV276214.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
275968

5660-011978-275968
PAGE: 01

02/17/21 02/17/21
08:21 AM 09:06 AM
TERR: 5660
NONSIG: 905660

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

PHONE 1..... (630) 942-4787 EXT. VEH YEAR/MAKE. 19 FORD TRUCK
PHONE 2..... (630) 942-4787 EXT. SHOP VEHICLE MODEL. EXPLORER
DATE REQUESTED 02/17/21 VEHICLE COLOR. BLACK
TIME REQUESTED WAIT LICENSE/STATE. MP18 006 / IL
RETURN PARTS.. NO ODOMETR IN/OUT 016535 / 016535
SALESMAN..... 002 / 008 CREDIT NUMBER. 00007224
VEHICLE INFO.. VIN #3 VEHICLE ID #.. 1H13K AR5KGB24573
PRIOR INVOICE. 275447 P O NUMBER.... 372172

ACCOUNT # COB TC GVT TYPE/STATE
566008056 4 01 08056 3 IL

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
099		732-004-558-0 732-823-020-0	G	4	245/55R18 103V EAG ENFORCER A/W TL QTY. 4 NO. M6DXJH1R4020	146.00	.00	584.00
099	006	040-204	R	4	TIRE DISPOSAL CHARGE	3.00	.00	12.00
099	236	044-263	R	4	WHEEL BALANCE - COMPUTER SPIN	2.00	12.75	59.00
099	236	093-093	R	4	NITROGEN TIRE INFLATION FOR BETTER PRESSURE RETENTION / IMPROVED HANDLING / HIGHER FUEL ECONOMY / ENHANCED SAFETY & RELIABIL ITY / LONGER TIRE LIFE & ENVIRONMENTALLY FRIENDLY	.00	.00	.00

NEW TIRES SHOULD BE ROTATED EVERY 6000 MILES TO VALIDATE THE WARRANTY AND TO ENSURE BEST PERFORMANCE.
NEW GOODYEAR, DUNLOP, KELLY TIRES MUST BE REGISTERED @ WWW.GOODYEAR.COM/

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/01/21

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

(signature)

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL \$665.00

CHARGED AMOUNT	665.00	PARTS TOTAL.....	604.00
STATE TIRE FEE	10.00	LABOR TOTAL.....	51.00
TAXABLE AMOUNT	.00	SUB TOTAL.....	655.00
		SALES TAX.....	.00

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 03/10/21

DISCOUNT..... *NET*

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 276214
Invoice Date: 03/05/21
PO Number:
Check Number: 0279140
Check Amount: \$ 1,445.00
Check Date: 04/13/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0670964
Redaction Type: None
Document Type: AP Invoice

Document Below

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
276214

03/05/21 03/05/21
01:58 PM 01:58 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.
PHONE 2..... (630) 942-4787 EXT. SHOP
DATE REQUESTED 03/05/21
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 004 / 004

VEH YEAR/MAKE.
VEHICLE MODEL.
VEHICLE COLOR.
LICENSE/STATE.
ODOMETR IN/OUT 10000 10000
PRIOR INVOICE. 276214

APPROVED
04/01/21 - DIRK HEID

ACCOUNT # COB TC GVT TYPE/STATE
566008056 4 01 08056 5 IL

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
004	006	040-204	R	15	TIRE DISPOSAL CHARGE	3.00	.00	45.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/01/21

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT 45.00
TAXABLE AMOUNT .00
INVOICE TOTAL \$45.00

PARTS TOTAL..... 45.00
LABOR TOTAL..... .00
SUB TOTAL..... 45.00
SALES TAX..... .00

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 04/10/21

DISCOUNT..... *NET*

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

From: KRAGE'S TIRE CENTERS,INC. <GBMS@goodyear.com >
Sent: Wed Mar 31 10:20:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Unpaid Invoices

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Thank you

[attachment: INV275442.pdf]
[attachment: INV275968.pdf]
[attachment: INV276214.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 275442
Invoice Date: 01/12/21
PO Number: P0371992
Check Number: 0279140
Check Amount: \$ 1,445.00
Check Date: 04/13/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0670965
Redaction Type: None
Document Type: AP Invoice

Document Below

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
275442

5660-011968-275442
PAGE: 01

01/12/21 01/12/21
10:33 AM 11:34 AM
TERR: 5660
NONSIG: 905660

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

PHONE 1..... (630) 942-4787 EXT. VEH YEAR/MAKE. 19 FORD TRUCK
PHONE 2..... (630) 942-4787 EXT. SHOP VEHICLE MODEL. POLICE INTRCPTR UTIL
DATE REQUESTED 01/12/21
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 007 / 099
VEHICLE INFO.. UNIT #4
PRIOR INVOICE. 274219

APPROVED
04/01/21-DIRK HEID

ACCOUNT # COB TC GVT TYPE/STATE
566008056 4 01 08056 5 IL

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
099		732-004-558-0 732-823-020-0	G	4	245/55R18 103V EAG ENFORCER A/W TL QTY. 4 NO. M6DXJH1R4520	146.00	.00	584.00
099	240 016	044-263	R	4	WHEEL BALANCE - COMPUTER SPIN	2.00	12.75	59.00
099	240	093-010	R	4	TORQUE WHEELS 6 FT LB PER FACT. SPEC	.00	.00	.00
007	006	040-204	R	4	TIRE DISPOSAL CHARGE	3.00	.00	12.00

NEW TIRES SHOULD BE ROTATED EVERY 6000 MILES TO VALIDATE THE WARRANTY AND TO ENSURE BEST PERFORMANCE.
NEW GOODYEAR, DUNLOP, KELLY TIRES MUST BE REGISTERED @ WWW.GOODYEAR.COM/

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/01/21

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

(signature)

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL \$665.00

CHARGED AMOUNT	665.00	PARTS TOTAL.....	604.00
STATE TIRE FEE	10.00	LABOR TOTAL.....	51.00
TAXABLE AMOUNT	.00	SUB TOTAL.....	665.00
		SALES TAX.....	.00

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 02/10/21

DISCOUNT..... *NET*

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Thank you

[attachment: INV275442.pdf]
[attachment: INV275968.pdf]
[attachment: INV276214.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 276625
Invoice Date: 03/31/21
PO Number:
Check Number: 0279140
Check Amount: \$ 1,445.00
Check Date: 04/13/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0670973
Redaction Type: None
Document Type: AP Invoice

Document Below

From: KRAGE'S TIRE CENTERS,INC. <GBMS@goodyear.com >
Sent: Wed Mar 31 12:55:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Document you requested

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for contacting Goodyear. Enclosed is a document requested.

[attachment: INV276625.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
276625

03/31/21 03/31/21
12:32 PM 12:53 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.
PHONE 2..... (630) 942-4787 EXT. SHOP
DATE REQUESTED 03/31/21
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 004 / 002
P O NUMBER.... EMERGENCY

VEH YEAR/MAKE.
VEHICLE MODEL.
VEHICLE COLOR.
LICENSE/STATE.
ODOMETR IN/CUT 100000 / 100000
PRIOR INVOICE 275214

APPROVED
04/01/21 - DIRK HEID

ACCOUNT # COB TC GVT TYPE/STATE
566008056 4 01 08056 5 IL

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
002		402-282-047-0 402-685-400-0	R	1	215/70R15 98S SL INTEGRITY VDXRPTL QTY. 1 NO. M734C9HR3120	49.75	.00	49.75
002	006	040-204	R	1	TIRE DISPOSAL CHARGE	3.00	.00	3.00
002	223	044-263	R	1	WHEEL BALANCE - COMPUTER SPIN	2.00	12.75	14.75
002	223	093-093	R	1	NITROGEN TIRE INFLATION FOR BETTER PRESSURE RETENTION / IMPROVED HANDLING / HIGHER FUEL ECONOMY / ENHANCED SAFETY & RELIABIL ITY / LONGER TIRE LIFE & ENVIRONMENTALLY FRIENDLY	.00	.00	.00

NEW TIRES SHOULD BE ROTATED EVERY 6000 MILES TO VALIDATE THE WARRANTY AND TO ENSURE BEST PERFORMANCE.
NEW GOODYEAR, DUNLOP, KELLY TIRES MUST BE REGISTERED @ WWW.GOODYEAR.COM/

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/01/21

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

CHARGED AMOUNT	70.00	PARTS TOTAL.....	54.75
STATE TIRE FEE	2.50	LABOR TOTAL.....	12.75
TAXABLE AMOUNT	.00	SUB TOTAL.....	67.50
		SALES TAX.....	.00

\$70.00

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 05/10/21

DISCOUNT..... *NET*

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