

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084310
Vendor Name: Deutsch's Truck & Diesel Repai
Invoice Number: 70117
Invoice Date: 02/02/21
PO Number:
Check Number: E0084049
Check Amount: \$ 0.00
Check Date: 04/07/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0666171
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Matthew Eberlein <matt.eberlein@comcast.net>
Sent: Thu Mar 25 13:23:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Deutsch's Truck Repair COD truck#33

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.

Good afternoon,

I have attached a copy of the invoice for truck #33.

Thank you,

Matt Eberlein

Deutsch's Truck and Diesel Repair

625 W. Roosevelt Road

West Chicago, IL 60185

(630) 293-2900 ext. 1

[attachment: RO-70117.pdf]

Deutsch's Truck Repair

625 W Roosevelt Rd
West Chicago, IL 60185
(630) 293-2900

Invoice # 70117

College of DuPage

425 Fawell Blvd
Glen Ellyn, IL 60137

2017 Ford F-350 Super Duty XL

VIN: 1FTRF3B65HEE49732

Engine: V8 6.2L, 379cid, SOHC, FLEX, FI, 6

(630) 942-2385 Ex: Fred - Business

(630) 942-4222 Ex: fred fax - Fax

Trans:

License #

Odom: 10224

Color:

Mfg. Date: 8/17

Unit # COD33

Inv Date: 2/02/2021

Service Writer:

Status: Complete

Driver:

PO #

Vehicle Problems	Requests for Service	Services Performed	Qty	Price	Ext
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Notes:

Labor Service - The soft start module for the lights was not working. We removed the module and installed it with a heavy duty version of it. All of the lights were working for us.

110.00

Time on job 1 hour

New

SOFT START MODULE

1.00

67.50

67.50

New

PULL TIE

5.00

0.38

1.90

APPROVED
03/30/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/29/21

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. 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. Customer agrees to pay all collection costs and/or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

All checks presented as payment are subject to verification. _____

X

Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

X

Customer acknowledges receipt of merchandise and services.

Invoice Summary

Parts	69.40
Labor	110.00
Shop Supplies	2.08

Sub Total	181.48
Sales Tax (EX)	

Total	181.48
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084310
Vendor Name: Deutsch's Truck & Diesel Repai
Invoice Number: CREDIT INV 70117
Invoice Date: 02/02/21
PO Number:
Check Number: E0084049
Check Amount: \$ 0.00
Check Date: 04/07/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0666272
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Matthew Eberlein <matt.eberlein@comcast.net>
Sent: Mon Mar 29 08:38:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Deutschs' credit and resubmission

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.

Here is the requested credit for previous invoice and new updated invoice.

Thank you,

Matt Eberlein

Deutsch's Truck and Diesel Repair

625 W. Roosevelt Road

West Chicago, IL 60185

(630) 293-2900 ext. 1

[attachment: RO-70117 c.pdf]

[attachment: RO-70420.pdf]

Deutsch's Truck Repair

625 W Roosevelt Rd
West Chicago, IL 60185
(630) 293-2900

Invoice # 70117

College of DuPage

425 Fawell Blvd
Glen Ellyn, IL 60137

2017 Ford F-350 Super Duty XL

VIN: 1FTRF3B65HEE49732

Engine: V86.2L, 379cid, SOHC, FLEX, FI, 6

License #

Odom: 10224

Color:

Mfg. Date: 8/17

Inv Date: 2/02/2021

Service Writer:

Status: Complete

Driver:

PO #

(630) 942-2385 Ex: Fred - Business

Trans:

(630) 942-4222 Ex: fred fax - Fax

Unit # COD33

Vehicle Problems	Requests for Service	Services Performed	Qty	Price	Ext
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Notes:

Labor Service - Credit for previous invoice on soft start module.

New	PLOWLIGHT HARNESS	-1.00	67.50	-110.00
New	PULL TIE	-5.00	0.38	-1.90
New	SHOP SUPPLIES	-1.00	2.08	-2.08

APPROVED

03/30/21 - DIRK HEID

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/29/21

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All checks presented as payment are subject to verification. _____

X

Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

X

Customer acknowledges receipt of merchandise and services.

Invoice Summary

Parts	-71.48
Labor	-110.00

Sub Total	-181.48
Sales Tax (EX)	

Total -181.48