

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 277650  
Invoice Date: 07/21/21  
PO Number: P0000109  
Check Number: 0283851  
Check Amount: \$ 703.44  
Check Date: 08/17/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693437  
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**  
**277650**

5660-012040-277650  
PAGE: 01

07/21/21 07/22/21  
10:29 AM 08:28 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.  
PHONE 2..... (630) 942-4787 EXT.  
DATE REQUESTED 07/21/21  
TIME REQUESTED  
RETURN PARTS.. YES  
SALESMAN..... 002 / 002  
VEHICLE INFO.. UNIT #33  
PRIOR INVOICE. 277137

VEH YEAR/MAKE. 17 FORD TRUCK  
VEHICLE MODEL. F350 SUPER DUTY PICK  
VEHICLE COLOR. WHITE  
LICENSE/STATE. M214313 / IL  
ODOMETR IN/OUT 010670 / 010670  
GS/AN NUMBER G0007767  
VEHICLE ID #.. 1FTRF3B65HEE49732

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		748-139-686-0	G	4	LT275/70R18 E WRL AT ADVENTURE B01 NSF	127.04	.00	508.16
		748-138-510-0			QTY. 1 NO. PJ15C11V0217			
					QTY. 1 NO. PJ15C11V4017			
					QTY. 2 NO. PJ15C11V4217			
002	243	093-010	R	4	TORQUE WHEELS @ 110 FT LB PER FACT. SPEC	.00	.00	.00
002	006	040-204	R	4	TIRE SPCL HRC	4.32	.00	17.28
002	243	040-101	R	4	DISCOUNT MOUNT HD TIRE	.00	5.00	20.00
002	243 002	044-263	R	4	WHEEL BALANCE - COMPUTER SPIN	2.00	12.75	59.00
002	243	078-156	R	4	WHEEL BALANCE - COMPUTER SPIN	.00	99.00	99.00

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

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 **\$713.44**

CHARGED AMOUNT	713.44	PARTS TOTAL.....	533.44
STATE TIRE FEE	10.00	LABOR TOTAL.....	170.00
TAXABLE AMOUNT	.00	SUB TOTAL.....	703.44
		SALES TAX.....	.00

BUYING PLAN... A

# OF PAYMENTS. 1

PAY START DATE 09/10/21

DISCOUNT..... \*NET\*

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

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From: KRAGE'S TIRE CENTERS,INC. <GBMS@goodyear.com >  
Sent: Wed Aug 04 12:02:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice for payment  
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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 is an open invoice. Please submit payment

[attachment: INV277650.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  
277652

08/05/21 08/05/21  
04:49 PM 04:49 PM  
TERR: 5660  
NONSIG: 905660

PAGE: 01

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

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SALESMAN..... 002 / 002  
VEHICLE ID #.. 1FTRF3B65HEE49732

VEH YEAR/MAKE. 17 FORD TRUCK  
VEHICLE MODEL. F350 SUPER DUTY PICK  
VEHICLE COLOR. WHITE  
LICENSE/STATE. M214313 / IL  
ODOMETR IN/OUT 010670 / 010670  
VEHICLE INFO.. UNIT #33  
PRIOR INVOICE. 277650

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

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
002	099	040-100	R	1-	CREDIT FOR OVER-BILLING	.00	10.00	10.00-

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

(signature)

X-----  
CUSTOMER AUTHORIZATION FOR CHARGE CREDIT

\$10.00-

CHARGED AMOUNT  
TAXABLE AMOUNT

10.00-  
.00

PARTS TOTAL..... .00  
LABOR TOTAL..... 10.00-  
SUB TOTAL..... 10.00-  
SALES TAX..... .00

BUYING PLAN... A

# OF PAYMENTS. 1

PAY START DATE 06/10/21

DISCOUNT..... \*NET\*

REFERENCE NO#. 277650

REFERENCE DTE. 07/22/21

OVER CHARGE FROM INVOICE 277650

SEE REVERSE SIDE FOR IMPORTANT SAFETY  
WARNING AND WARRANTY INFORMATION

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From: KRAGE'S TIRE CENTERS,INC. <GBMS@goodyear.com >  
Sent: Thu Aug 05 17:00:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Correcting document for PO#P0000109  
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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.

This is the credit invoice that adjusts our invoice #277650 so that it aligns with PO# P0000109

[attachment: INV277652.pdf]