

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288355
Vendor Name: Cassidy Tire Co.
Invoice Number: 117001516
Invoice Date: 04/26/21
PO Number: B0000233
Check Number: E0085895
Check Amount: \$ 703.64
Check Date: 08/11/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0693346
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Mon Aug 02 17:44:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Blanket Order - B0000233

APPROVED 08/04/21
DANIEL DEASY

Hi there,
Can I please pay this invoice for B0000233
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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Summer Hours – College of DuPage is closed Fridays – Sundays starting June 7 to August 13
See link for more details: <http://cod.edu/about/hours.aspx>

[attachment: 20210719155012732.pdf]

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/03/21

FAMILY OWNED & OPERATED SINCE 1914



630 942 2228
630 942 2229
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

Fax Exempt #: EX9997339706

Year: 05

Make: MACK

Model: CXN

Lic No: M991173

VIN: 1M1AK01Y25N001017

Color:

Engine: 11.9L DIESEL -6

Mileage In: 431665

Mileage Out: 431665

Create Date: 04/26/21 13:05:25

Date/Time: 04/26/21 13:36:13

Workorder #: 917002096

Invoice #: 117001516

Email Address: invoicing@cod.edu

PO Number: 370328

Fleet/Wholesale: Y

Unit #: 1011

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 #	RFR	Loc	Description	Parts	Labor	Total
Tire Inflation: Not Available				Torque: Not Available			
1	INSP			BOTH STEER TIRES	0.00	0.00	0.00
2	2610030602			FAR602	235.99	0.00	471.98
				FORTUNE 295/75R22.5 G G			
2	FET			FET on part 2610030602	25.28	0.00	50.56
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
1	MDBAL			COMPUTER BALANCE TRUCK TIRE	0.00	30.00	30.00
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:MARIO MENDOZA	0.00	0.00	0.00

** Customer Wishes To Discard Old Parts ***

AIR TERMS: Net 10th

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

Customer Signature:

X

Thank you for your
business.

PAY AMOUNT
HOUSE 703.64

TECH: 000077-0.75 LUIS

Shop Supply 13.20
PARTS TOTAL 580.44
SALES TAX 0.00
LABOR TOTAL 110.00
GRAND TOTAL 703.64

Thanks for your business.

INVOICE INVOICE Cassidy Tire - Addison INVOICE INVOICE



Ken Hinton <khinton@cassidytire.com>

COD

1 message

David Toth <dtoth@cassidytire.com>
To: Ken Hinton <khinton@cassidytire.com>

Mon, Jul 19, 2021 at 3:14 PM

Try

mccoyt319@cod.edu

Tobey McCoy

Dave

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

Page 1

Page 1

200 S. Church Street
Addison, IL 60101
630-620-2300

College of Dupage Truck Driving School

Customer #
9998001217

Statement Date
07/19/2021

9998001217

Statement Date
07/19/2021

College of Dupage Truck Driving School
301 S Swift Road
Door 6
Addison, IL 60101

\$
Amount Remitted

Curr Balance: 703.64

Doc Date	Invoice or Refer.#\Apply To	Doc Type	PO Number	Due Date	Balance Due
04/26/21	117001516	Invoice	370328	05/10/21	703.64

Invoice or Refer.#	Balance Due
117001516	703.64

Current	31-60 Days Old	61-90 Days Old	Over 90 Days Old	Balance Due
.00	.00	703.64	.00	703.64

Balance Due
703.64

Please return this stub
with remittance.

3% convenience fee for credit card payments
Payments due net 10 days to: 200 S Church St Addison IL 60101
Phone: 630/620-2300
Account Receivable call: 630/458-7106 or 630/458-7133



Ken Hinton <khinton@cassidytire.com>

Fwd: Message from "RNP002673A96284"

1 message

Ken Hinton <khinton@cassidytire.com>

Tue, Jul 6, 2021 at 2:57 PM

To: accountspayable@cod.edu

College Of Dupage Truck Driving School

Invoice # 117001516 04/26/2021

We are again asking for payment of this long overdue invoice.

My understanding is there is a internal issue with the purchase order on this transaction. Please give me an update as to when payment will be sent. As the account now stands, we cannot add any more to the account until this past due balance is paid.

Please call me with any questions--# 630-458-7133.

Thank you.

ken hinton

----- Forwarded message -----

From: <addisonricoh@cassidytire.com>

Date: Tue, Jul 6, 2021 at 2:31 PM

Subject: Message from "RNP002673A96284"

To: Ken Hinton <khinton@cassidytire.com>

This E-mail was sent from "RNP002673A96284" (MP C2503).

Scan Date: 07.06.2021 14:55:34 (-0500)

Queries to: ricoh@cassidytire.com

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224K