

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 305143  
Invoice Date: 4/5/2022  
PO Number: B0000913  
Check Number: 0302371  
Check Amount: \$ 1,071.34  
Check Date: 09/13/2022  
Voucher Number: V0749997  
Document Type: AP Invoice

Document Below



**Krage's Auto Center**  
120 East Roosevelt Road  
West Chicago, IL 60185  
Phone: (630) 231-7677 | Fax: (630) 231-7634  
E-mail: Tires@KrageTire.com  
Website: KrageTire.com

## Invoice

Bill To College Of Dupage Facility Operations  
Mark  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

Lookup loose tires  
Description loose tires  
Usage 1

Phone (630) 942-4787

Invoice # 305143  
Work Order # 405583  
Purchase Order # 000577  
Service Advisor Terry K.  
Technician Triston O.

Invoice Date 4/5/2022 12:27 PM

### Service

#### 4) Lawn & Garden Tires

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

Mount/Dismount

\$29.00 \*

26X12.00-12 TL 4PLY MULTI TRAC

4 Unit

\$128.58 / Unit

\$514.32 \*STT1

**Sub \$543.32**

#### Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.

Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

Total Parts	\$514.32
Total Labor	\$29.00
Total Before Taxes & Miscellaneous Charges	\$543.32
(*) Shop Supplies*	\$0.00 S
(T1) Tire Disposal Fee	\$15.00
(S) State Sales Tax*	\$0.00
Exemption #: 362594972	
(T) Tire User Fee*	\$0.00
Exemption #: 12345	
<b>Grand Total</b>	<b>\$558.32</b>

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

College Of Dupage Facility Operations charged \$558.32 to Account - 7 - College Of Dupage Facility Operati - Net 30 Days

Customer Signature: \_\_\_\_\_

Krage's Auto Center <tires@kragetire.com>

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**[External] Invoice 305143 - Krage's Auto Center**

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Krage's Auto Center <tires@kragetire.com>

Wed, Jul 13, 2022 at 02:29 PM GMT

CC:

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Please find a copy of your Invoice enclosed. This invoice is still outstanding. Thank you

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**1 attachment**

Invoice-305143-Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 307401  
Invoice Date: 8/16/2022  
PO Number: P0003889  
Check Number: 0302371  
Check Amount: \$ 1,071.34  
Check Date: 09/13/2022  
Voucher Number: V0751630  
Document Type: AP Invoice

Document Below



**Krage's Auto Center**  
120 East Roosevelt Road  
West Chicago, IL 60185  
Phone: (630) 231-7677 | Fax: (630) 231-7634  
E-mail: Tires@KrageTire.com  
Website: KrageTire.com

## Invoice

Bill To College Of Dupage Facility Operations  
Mark  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

Plate IL GDYR0000  
Description 2000 Goodyear Temporary  
VIN 00000000000000000000  
Odometer 1

Phone (630) 942-4787

Invoice # 307401  
Work Order # 407911  
Purchase Order # PO# P0003889  
Service Advisor Debbie K.  
Technician Will N.

Invoice Date 8/16/2022 9:04 AM

### Service

#### 3) HD And Special - Mount, Balance, & Install Tires

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

Mount/Dismount			\$48.00
ST205/75R15 107N D ENDURANCE	3 Unit	\$88.84 / Unit	\$266.52 STT2
		<b>Sub</b>	<b>\$314.52</b>

#### Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.  
DOTs: PJULAV1V1822, PJULAV1V1822, PJULAV1V1822

Total Parts	\$266.52
Total Labor	\$48.00
Total Before Taxes & Miscellaneous Charges	\$314.52
(T2) Heavy Duty Tire Disposal Fee	\$15.00
(S) State Sales Tax*	\$0.00
Exemption #: 362594972	
(T) Tire User Fee*	\$0.00
Exemption #: 12345	
<b>Grand Total</b>	<b>\$329.52</b>

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

College Of Dupage Facility Operations charged \$329.52 to Account - 7 - College Of Dupage Facility Operati - Net 30 Days

Invoice Signature. Signed on 8/16/2022 9:04 AM

Customer Signature: \_\_\_\_\_

Krage's Auto Center <tires@kragetire.com>

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**[External] Invoice 307401 - Krage's Auto Center**

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Krage's Auto Center <tires@kragetire.com>

Wed, Aug 17, 2022 at 03:47 PM GMT

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**1 attachment**

Invoice-307401-Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 306802  
Invoice Date: 7/13/2022  
PO Number: B0000913  
Check Number: 0302371  
Check Amount: \$ 1,071.34  
Check Date: 09/13/2022  
Voucher Number: V0752265  
Document Type: AP Invoice

Document Below



**Krage's Auto Center**  
120 East Roosevelt Road  
West Chicago, IL 60185  
Phone: (630) 231-7677 | Fax: (630) 231-7634  
E-mail: Tires@KrageTire.com  
Website: KrageTire.com

## Invoice

Bill To College Of Dupage Facility Operations  
Mark  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

Plate IL M224877  
Description Gold 2019 Ford Transit-250 PTV V6 3.5L  
3496CC 213CID VIN G  
VIN 1FTYR2CG4KKA29201  
Odometer 17,978

Phone (630) 942-4787

Invoice # 306802  
Work Order # 407341  
Service Advisor Terry K.  
Technician Will N.

Invoice Date 7/13/2022 1:00 PM

## Concern

### Tire(s) Concern

Concern? = Check wore out the two front tires and replaced them on the road because of bad inside edge wear  
Conditions? =  
Wheel Lock? =

### Brake System Concern

Concern? = Check over for trip  
Conditions? =  
Last Service? =  
Wheel Lock? =

## Inspection

### Krage's 50 Point Vehicle Inspection

Labor

\$0.00  
**Sub \$0.00**

### Brake System Inspection: - OK

Labor

\$0.00 \*  
**Sub \$0.00**

## Service

### Diagnose Tire Concern

Initial diagnosis, testing and inspection of the specific vehicle system as required. Perform road test where applicable. Report test result(s), system fault(s), component(s) failure and required repair(s). Additional diagnosis and testing time may be required at additional charges.

Diagnostic Charge

\$0.00 \*  
**Sub \$0.00**

### Diagnostic Results: Needs Wheel Alignment

### Light Truck Extended Length Thrust Angle Wheel Alignment

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust wheel alignment settings for caster, camber, and toe in/out settings and center steering wheel. Some vehicles may require installation of alignment shims at additional charges. Adjust to meet manufacturers' specifications. Perform final road test where applicable.

Labor

\$139.00 \*  
**Sub \$139.00**

### Alignment Discount

Labor

\$0.00  
**Discount (\$13.90)**  
**Sub (\$13.90)**

Total Parts

\$0.00

9/1/2022 1:40 PM

Invoice #306802

Page 1 of 2



Total Labor	\$125.10
Total Before Taxes & Miscellaneous Charges	\$125.10
(*) Shop Supplies	\$6.95 S
(S) State Sales Tax*	\$0.00
Exemption #: 362594972	
(T) Tire User Fee*	\$0.00
Exemption #: 12345	
<b>Grand Total</b>	<b>\$132.05</b>

Total discounts applied is \$13.90

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

College Of Dupage Facility Operations charged \$132.05 to Account - 7 - College Of Dupage Facility Operati - Net 30 Days

Customer Signature:\_\_\_\_\_

Krage's Auto Center <tires@kragetire.com>

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**[External] Invoice 306802 - Krage's Auto Center**

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Krage's Auto Center <tires@kragetire.com>

Thu, Sep 1, 2022 at 06:40 PM GMT

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**1 attachment**

Invoice-306802-Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 306879  
Invoice Date: 7/18/2022  
PO Number: B0000913  
Check Number: 0302371  
Check Amount: \$ 1,071.34  
Check Date: 09/13/2022  
Voucher Number: V0752266  
Document Type: AP Invoice

Document Below



**Krage's Auto Center**  
120 East Roosevelt Road  
West Chicago, IL 60185  
Phone: (630) 231-7677 | Fax: (630) 231-7634  
E-mail: Tires@KrageTire.com  
Website: KrageTire.com

## Invoice

Bill To College Of Dupage Facility Operations  
Mark  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

Phone (630) 942-4787

Invoice # 306879  
Work Order # 407367  
Purchase Order # Mark Z  
Service Advisor Terry K.  
Technician Will N.

Plate IL M222811  
Description White 2019 Ford Transit-350 XL V6 3.5L 3496C  
213CID VIN G  
VIN 1FDBW2CG5KKB07253  
Unit FS6  
Odometer 22,607

Invoice Date 7/18/2022 12:45 PM

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### Inspection

**Brake System Inspection - OK**  
Labor

\$0.00 \*  
**Sub \$0.00**

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### Service

**Alignment Measurement - OK**

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust front wheel alignment settings for caster, camber, and toe in/out settings and center steering wheel.  
Labor

\$49.00 \*  
**Sub \$49.00**

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Total Parts	\$0.00
Total Labor	\$49.00
Total Before Taxes & Miscellaneous Charges	\$49.00
(*) Shop Supplies	\$2.45 S
(S) State Sales Tax*	\$0.00
Exemption #: 362594972	
(T) Tire User Fee*	\$0.00
Exemption #: 12345	
<b>Grand Total</b>	<b>\$51.45</b>

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

College Of Dupage Facility Operations charged \$51.45 to Account - 7 - College Of Dupage Facility Operati - Net 30 Days

**Customer Signature:** \_\_\_\_\_

Krage's Auto Center <tires@kragetire.com>

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**[External] Invoice 306879 - Krage's Auto Center**

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Krage's Auto Center <tires@kragetire.com>

Thu, Sep 1, 2022 at 06:41 PM GMT

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Invoice-306879-Invoice.pdf