

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322940  
Vendor Name: Pomp's Tire Service Inc  
Invoice Number: 280132320  
Invoice Date: 4/8/2022  
PO Number: P0002486  
Check Number: E0091424  
Check Amount: \$ 1,851.70  
Check Date: 09/13/2022  
Voucher Number: V0752653  
Document Type: AP Invoice

Document Below



# POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS:  
POMP'S TIRE SERVICE, INC.  
P.O. BOX 88697  
MILWAUKEE, WI 53288-8697  
CREDIT DEPT: 800-536-2940

INVOICE #: 280132320

POMP'S TIRE-ELK GROVE VILLAGE  
1301 BUSSE RD  
  
ELK GROVE VILLAGE, IL 60007  
  
847/956-6900

\*\* NEW REMIT TO: \*\*  
\*\* PO BOX 88697 \*\*  
\*\* MILWAUKEE, WI \*\*  
\*\* 53288-8697 \*\*

PAGE: 1

CUSTOMER: COLLEGE OF DUPAGE  
DIST 502 ATTN: A/P  
2000189 425 FAWELL BLVD.  
GLEN ELLYN, IL  
60137

SHIP TO:  
SVC@ 425 FAWELL BLVD  
GLEN ELLYN, IL  
60137

CREATED BY JMR  
FAX NUMBER: 6309423750  
BUSINESS: 630/942-2228 0

PO NUMBER: P0002486  
VEHICLE: UNIT 36469 ALL

SALESMAN: MANNY DIAZ  
INVOICE DATE: 04/08/22

MILEAGE: 1429  
TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
12-16.5NHS/12 GAL MIGHTY TRAC ND G148266		4	314.00		1256.00
TIRE USER FEE - IL		4	2.50		10.00
REGULAR HOURS ROAD SERVICE RS	2857	2.00	135.00		270.00
TRK FUEL SURCHARGE (04/05/22) GLEN ELLYN, IL		1	25.00		25.00
SK STR DSMNT/MNT OUT ON VEH-ROAD SDMOR	2857	4.00	50.00		200.00
LIGHT TRUCK BOLT IN VALVE STEM LVALVB		4	7.50		30.00
INDUSTRL SCRAP DISPOSAL FEE IDISP		4	10.00		40.00
COMMERCIAL SHOP/SERVICE SUPPLIES SUPL		-1	12.20		-12.20
Emailed to invoicing@cod.edu on 04/08/22 at 16:17:28. Document type: SHPN					
Emailed to purchasing@cod.edu on 04/08/22 at 16:17:28. Document type: SHPN					
COMMERCIAL SHOP/SERVICE SUPPLIES SUPL			32.90		32.90
				MERCHANDISE:	1286.00
				LABOR:	470.00
				OTHER:	95.70
				INVOICE TOTAL:	1851.70
OFFICE COPY *****THIS IS A REPRINTED INVOICE*****					



# POMP'S TIRE SERVICE, INC.

TIRE SERVICE, INC.

POMP'S TIRE-ELK GROVE VILLAGE

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PAGE: 2

CUSTOMER: COLLEGE OF DUPAGE

SHIP TO:

PRODUCT	MECHANIC	QUANTITY	PRICE	F.B.T.	EXTENSION
ON ACCOUNT A/R					1851.70
***A COPY OF THIS INVOICE HAS BEEN EMAILED**					

"Reichman, Loydeen" <reichmanl@cod.edu>

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**Attached Image**

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"Reichman, Loydeen" <reichmanl@cod.edu>

Mon, Sep 12, 2022 at 04:50 PM GMT

CC:

BCC:

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**1 attachment**

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