

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322940  
Vendor Name: Pomp's Tire Service Inc  
Invoice Number: 280132321  
Invoice Date: 8/4/2022  
PO Number: P0002464  
Check Number: E0091665  
Check Amount: \$ 3,019.06  
Check Date: 09/28/2022  
Voucher Number: V0756046  
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 #: 280132321**

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: 425 FAWELL BLVD  
GLEN ELLYN, IL 60137

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

PO NUMBER: P0002464  
VEHICLE: CAT 420F REARS

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

MILEAGE: 1339  
TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F. E. T.	EXTENSION
21L-24/16 AT UTILITY TL R-4 F327727		2	1112.48		2224.96
TIRE USER FEE - IL		2	2.50		5.00
REGULAR HOURS ROAD SERVICE-OTR ORS	2857	1.00	285.00		285.00
OTR FUEL SURCHARGE (04/05/22) GLEN ELLYN, IL		1.00	42.50		42.50
OTR DSMNT/MNT ON VEH 21L24 ODM1314D	2869	2.00	125.00		250.00
OTR VALVE TRJ 618A AIR/WATER OVALV		2	26.00		52.00
OTR 21L24 SCRAP DISPOSAL FEE ODI SP1314		2	70.00		140.00
COMMERCIAL SHOP/SERVICE SUPPLIES SUPL		-1	17.85		-17.85
Emailed to invoicing@cod.edu on 04/08/22 at 16:16:55. Document type: SHPN					
Emailed to purchasing@cod.edu on 04/08/22 at 16:16:55. Document type: SHPN					
COMMERCIAL SHOP/SERVICE SUPPLIES SUPL			37.45		37.45
MERCHANDISE:					2276.96
LABOR:					535.00
OTHER:					207.10
INVOICE TOTAL:					3019.06
OFFICE COPY					
*****THIS IS A REPRINTED INVOICE*****					



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POMP'S TIRE- ELK GROVE VILLAGE

**INVOICE #: 280132321**

PAGE: 2

CUSTOMER: COLLEGE OF DUPAGE

SHIP TO:

PRODUCT	MECHANIC	QUANTITY	PRICE	F. E. T.	EXTENSION
ON ACCOUNT A/R					3019.06
***A COPY OF THIS INVOICE HAS BEEN EMAILED**					

**Elli Paulsen** <Elli.Paulsen@pompstire.com>

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**[External] Invoice request**

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**Elli Paulsen** <Elli.Paulsen@pompstire.com>

Thu, Sep 8, 2022 at 08:32 PM GMT

CC: Reichman, Loydeen <reichmanl@cod.edu>

BCC:

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.

Please see attached

Elli Paulsen

Accounts Receivable

[AccountsReceivable@pompstire.com](mailto:AccountsReceivable@pompstire.com)

Ph: 800-236-8911 ext. 1001431

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**3 attachments**

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