

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 310321
Invoice Date: 2/7/2023
PO Number: B0000913
Check Number: 0310277
Check Amount: \$ 549.37
Check Date: 03/14/2023
Voucher Number: V0777161
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 M231513
Description white 2022 Ford F-350 Super Duty XLT V8 6.2L
6210CC 379CID VIN 6
VIN 1FTRF3B67NEC35255
Unit #52
Odometer 1,928

Mark (630) 942-4787

Invoice Date 2/7/2023 2:02 PM

Invoice # 310321
Work Order # 411115
Purchase Order # P00913
Service Advisor Debbie K.
Technician Zach G

Concern

Tire(s) Concern

Concern? = Replace tire in bed and put on the L/R. Put spare away afterwards. Spare Hole Plug is in the console.

Conditions? =

Wheel Lock? =

Service

1) HD And Special - Mount, Balance, & Install Tire

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

Mount/Dismount/Put Spare Away			\$29.95
Balance Labor			\$10.00
LT245/75R17 S E WR AT AD KEV	1 Unit	\$176.42 / Unit	\$176.42 STT2
		Sub	\$216.37

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. DOT: 1p143b81v4322

Total Parts	\$176.42
Total Labor	\$39.95
Total Before Taxes & Miscellaneous Charges	\$216.37
(T2) Heavy Duty Tire Disposal Fee	\$5.00
(S) State Sales Tax*	\$0.00
Exemption #: E99973391	
(T) Tire User Fee*	\$0.00
Exemption #: 12345	
Grand Total	\$221.37

Thank you for your business!

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

College Of Dupage Facility Operations charged \$221.37 to Account - 7 - College Of Dupage Facility Operati - Net 30 Days

Invoice Signature. Signed on 2/7/2023 2:02 PM

Customer Signature: _____

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

[External] Invoice 310321 - Krage's Auto Center

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

Wed, Feb 8, 2023 at 11:23 PM UTC

CC:

BCC:

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Please find a copy of your Invoice enclosed.

1 attachment

Invoice-310321-Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 310314
Invoice Date: 2/7/2023
PO Number: B0000913
Check Number: 0310277
Check Amount: \$ 549.37
Check Date: 03/14/2023
Voucher Number: V0777162
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

Mark (630) 942-4787

Invoice # 310314

Work Order # 411091

Purchase Order # PO# 00913

Service Advisor Debbie K.

Technician Zach L.

Plate IL M224877

Description Gold 2019 Ford Transit-250 PTV V6 3.5L

3496CC 213CID VIN G

VIN 1FTYR2CG4KKA29201

Unit FS5

Odometer 18,059

Invoice Date 2/7/2023 9:14 AM

Concern

Tire(s) Concern

Concern? = Replace rear tires

Conditions? =

Wheel Lock? =

Tire / TPMS Warning Indicator Light On Concern

Concern? =

Conditions? =

Wheel Lock? =

Service

Diagnose TPMS 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

2) 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 \$19.90

Balance Labor \$20.00

235/65R16C E WRL WRKHRS HT 2 Unit \$139.05 / Unit \$278.10 STT2

Sub \$318.00

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: 1PJB0C41v4522, 1PJB0C41v4522

Total Parts	\$278.10
Total Labor	\$39.90
Total Before Taxes & Miscellaneous Charges	\$318.00

(T2) Heavy Duty Tire Disposal Fee \$10.00

(S) State Sales Tax* \$0.00

Exemption #: E99973391

(T) Tire User Fee* \$0.00

Exemption #: 12345

Grand Total \$328.00

Thank you for your business!

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

College Of Dupage Facility Operations charged \$328.00 to Account - 7 - College Of Dupage Facility Operati - Net 30 Days



Invoice Signature. Signed on 2/7/2023 9:14 AM

Customer Signature: _____

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

[External] Invoice 310314 - Krage's Auto Center

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

Wed, Feb 8, 2023 at 11:23 PM UTC

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BCC:

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Invoice-310314-Invoice.pdf