

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087072 **Vendor Name:** Krage's Tire Centers Inc.

Check Details:

Check Number: 0353981 **Check Amount:** \$ 2,302.08 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 204933615 **Invoice Date:** 6/1/2026 **PO Number:** B0003478 **Voucher Number:** V0944109

Document Type: AP Invoice

Document Below

Krage's Auto Center
120 E Roosevelt Rd
West Chicago, IL 60185
630-231-7677



Invoice

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

Mark (630) 942-4787
Email zaverdasm@cod.edu

Invoice # 204933615
Work Order # 204926195
Service Advisor Jozef Beckett
Technician Eric Xochitecatl

Plate IL M246421
Description 2024 Ford Transit-350 XL V6 3.5L 3496CC
213CID VIN G
VIN 1FDBW9CG9RKA58464
Odometer 28,237 In / 28,244 Out

Invoice Date 6/1/2026 5:20 PM

Inspection

GreatWater Garages Courtesy Inspection

Visual inspection of 30+ components which includes Filters, Fluids, Bulbs, Belts, Wipers & Tires.

Labor	0.2 Hour	\$0.00
Technician: Eric Xochitecatl		

Sub \$0.00

Quality Control

Service

Reason for Visit / Customer Concern

1. 4 Tires (Left Rear is actaul spare please put back)	0 Hour	\$0.00 *
2. Alignment		
3. Oil Change		
4. Check engine light - Recommend Dealer vehicle is under warranty and issue relates to fuel injection.		
PO#003478		
Technician: Eric Xochitecatl		

Sub \$0.00

Valvoline Daily Protection Synthetic Blend Oil Change- Bronze

Change engine oil and filter. Check all fluid levels and top off as required. Includes chassis lube as required. Includes Great Water Garages Courtesy Inspection and visual brake inspection.

Labor	0.4 Hour	\$22.00 *F2
Technician: Eric Xochitecatl		
VV1770 - VALVOLINE SAE 5W30	6 Quart	\$4.90 / Quart \$29.40 *F2S4
27502 - Oil Filter	1 Unit	\$8.49 / Unit \$8.49 *F2S4
	Sub	\$59.89

YOUR VISIT MAKES A DIFFERENCE

A portion of your service today helps fund life-saving programs for veterans through our partnership with Battle Buddy Response Team.

Learn more about their mission:
battlebuddyresponseteam.org



Great 8 Free Service: (Brake Inspection)

Remove all wheels and check condition of all brake pads and/or shoes. Check condition of brake rotors and/or drums. Check for proper operation of calipers and/or wheel cylinders. Check for any brake fluid leaks. Rotate tires if needed.

Labor 0.2 Hour \$0.00 *

Technician: Eric Xochitecatl

Sub \$0.00

Great 8 Free Service: (Tire Tread Inspection)

A free tire tread inspection typically involves a visual check for tire condition, tread depth, and air pressure, as well as an assessment for any signs of damage or uneven wear that could pose a safety risk.

Mount, Balance & Install 4 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.

170207003 - 235/65R16C 121/119R E Cooper Discoverer 4 Unit \$187.25 / Unit \$749.00 S4TT1

HT3 BLK

Labor 1 Hour \$85.60

Technician: Eric Xochitecatl

Sub \$834.60

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.

Alignment, Four Wheel

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust front and rear wheel alignment settings for caster, camber, and toe in/out settings, thrust angle where applicable 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 1.13 Hour \$129.95

Technician: Eric Xochitecatl

Sub \$129.95

DOT Numbers for Tires

DOT Numbers are as followings:

Tire 1 DOT #

Tire 2 DOT #

Tire 3 DOT #

Tire 4 DOT #

Total Parts	\$786.89
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Total Labor	\$237.55
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Total Before Taxes & Miscellaneous Charges	\$1,024.44
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(*) Shop Supplies & Environmental Fees	7.25 %	\$4.34 S4
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(F2) Top Off Fluids		\$2.99 S4
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(T1) Tire Disposal Charge	\$4.00 Each	\$16.00
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(S4) Illinois Sales Tax (8%)*		\$0.00
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Exemption #: E99973391

(T) Illinois Tire Tax*		\$0.00
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Exemption #: 123456

Grand Total		\$1,047.77
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Thank you for your business!

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

College Of Dupage Facility Operations charged \$1,047.77 to Account - 2049-00006 - College Of Dupage Facility Operations - Net 30 Days*

YOUR VISIT MAKES A DIFFERENCE

A portion of your service today helps fund life-saving programs for veterans through our partnership with Battle Buddy Response Team.

Learn more about their mission:
battlebuddyresponseteam.org



Customer Signature: _____

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battlebuddyresponseteam.org

**BATTLE BUDDY
RESPONSE TEAM®**



Linda Brazzale <lbrazzale@greatwatergarages.com>

[External] Invoice 204933615 - 2049 Chicago

Linda Brazzale <lbrazzale@greatwatergarages.com>

Tue, Jun 2, 2026 at 04:50 PM UTC

CC:

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 find a copy of your Invoice enclosed.

1 attachment

Invoice-204933615-Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087072 **Vendor Name:** Krage's Tire Centers Inc.

Check Details:

Check Number: 0353981 **Check Amount:** \$ 2,302.08 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 204933671 **Invoice Date:** 6/8/2026 **PO Number:** B0003478 **Voucher Number:** V0944156

Document Type: AP Invoice

Document Below

Krage's Auto Center
120 E Roosevelt Rd
West Chicago, IL 60185
630-231-7677



GREATWATER

360 AUTO CARE

Invoice

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

Mark (630) 942-4787
Email zaverdasm@cod.edu

Invoice # 204933671
Work Order # 204926280
Service Advisor Jozef Beckett
Technician Zachary Langellier

Plate IL MP25225
Description 2025 Ford Police Interceptor Utility Base V6 3.3I
3343CC 204CID VIN W
VIN 1FM5K8AW2SGA24484
Odometer 12,957

Invoice Date 6/8/2026 4:07 PM
PO# 003478

Inspection

Quality Control

GreatWater Garages Courtesy Inspection

Visual inspection of 30+ components which includes Filters, Fluids, Bulbs, Belts, Wipers & Tires.

Labor	0.2 Hour	\$0.00
Technician: Zachary Langellier		
Sub		\$0.00

Service

Mount, Balance & Install 4 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.

110134702 - 255/60R18 112V XL Goodyear Assurance Maxlife 2 BLK	4 Unit	\$255.69 /Unit	\$1,022.76	S4TT1
Labor	1 Hour		\$85.60	
Technician: Zachary Langellier				
Sub			\$1,108.36	

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: 1M7W4KLIR5O25, 1M7W4KL1R5025, 1M7W4KL1R5025, 1M7W4KL1R5025

Alignment, Four Wheel

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust front and rear wheel alignment settings for caster, camber, and toe in/out settings, thrust angle where applicable 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	1.13 Hour	\$129.95
Technician: Eric Xochitecatl		
Sub		\$129.95

HOME OF THE
Great 8
FREE SERVICES

How did we do?
Scan the QR code to leave us a review!



DOT Numbers for Tires

DOT Numbers are as followings:

Tire 1 DOT #

Tire 2 DOT #

Tire 3 DOT #

Tire 4 DOT #

Total Parts		\$1,022.76
Total Labor		\$215.55
Total Before Taxes & Miscellaneous Charges		\$1,238.31
(T1) Tire Disposal Charge	\$4.00 Each	\$16.00
(S4) Illinois Sales Tax (8%)*		\$0.00
Exemption #: E99973391		
M) Illinois Tire Tax*		\$0.00
Exemption #: 123456		
Grand Total		\$1,254.31

Thank you for your business!

acknowledge receipt of the vehicle and the indebtedness indicated herein.

College Of Dupage Facility Operations charged \$1,254.31 to Account - 2049-00006 - College Of Dupage Facility Operations - Net 30 Days*

Customer Signature:

"Zaverdas, Mark" <zaverdasm@cod.edu>

Squad 4 Tire Invoice

"Zaverdas, Mark" <zaverdasm@cod.edu>

Tue, Jun 9, 2026 at 05:25 PM UTC

CC:

BCC:

Mark Zaverdas

Fleet/Grounds Mechanic

CMC Building Room 1023

Phone: (630) 942-4787

Hours: M – F 6:30am – 3:00pm

1 attachment

Squad 4 Tires.pdf