

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1288355

**Vendor Name:** Cassidy Tire Co.

**Check Details:**

**Check Number:** E0107953

**Check Amount:** \$ 2,088.11

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 9170205920

**Invoice Date:** 5/29/2025

**PO Number:** B0002223

**Voucher Number:** V0888443

**Document Type:** AP Invoice

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**Document Below**

FAMILY OWNED & OPERATED SINCE 1914



**Cassidy Tire - Addison**  
**200 S. Church Street**  
**Addison,IL 60101**  
**(630)620-2300**

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**Customer ID:** 9998001217  
**Name:** COLLEGE OF DUPAGE TRUCK DRIVING SCHOOL  
**Address:** 301 S SWIFT RD DOOR #6  
**Address 2:** PO# B0002223  
**City,State,Zip Code:** ADDISON, IL, 601016010  
**Home Phone:** (630) 942-2275  
**Work Phone:** (630) 942-2275  
**Other Phone:** (630) 942-2275  
**Tax Exempt #:** 24 E99973391

**Year:** 07  
**Make:** FREIGHTLINER  
**Model:** CONVENTIONAL  
**Lic No:** M991905  
**VIN:** 1FUJA6CK47PW94722  
**Color:**  
**Engine:** 14.0L 6  
**Mileage In:** 1248464  
**Mileage Out:** 1248464

**Create Date:** 05/28/25 13:16:56  
**Date/Time:** 05/29/25 12:56:50  
**Workorder #:** 417031918  
**Invoice #:** 917025920  
**Email Address:** invoicing@cod.edu  
**PO Number:** 1014  
**Fleet/Wholesale:** Y  
**Unit #:** 1014

**Service comments:**

| Qty. | Part #     | RFR | Loc | Description              | Parts   | Labor | Total    |
|------|------------|-----|-----|--------------------------|---------|-------|----------|
| 1    | INSP       |     |     | COMP VEHICLE INSPECTION  | 0.00    | 0.00  | 0.00     |
| 3    | S363DR126A |     |     | HDR1 (26) CAP/CASING     | 348.99  | 0.00  | 1,046.97 |
|      |            |     |     | CTLC 295/75R22.5         |         |       |          |
| 3    | COUPTR     |     |     | TRUCK TIRE COUPON        | (65.00) | 0.00  | (195.00) |
| 5    | DSMNT/MNT  |     |     | DISMOUNT & MOUNT         | 0.00    | 55.00 | 275.00   |
| 3    | IEPA       |     |     | IEPA TIRE TAX            | 2.50    | 0.00  | 7.50     |
| 5    | TRDF       |     |     | TRUCK TIRE DISPOSAL FEE  | 16.00   | 0.00  | 80.00    |
| 5    | TVS        |     |     | TRUCK TIRE VALVE STEM    | 11.56   | 0.00  | 57.80    |
| 2    | 546020     |     |     | M170                     | 434.64  | 0.00  | 869.28   |
|      |            |     |     | TOYO 295/75R22.5 H H BSW |         |       |          |
| 2    | FET        |     |     | FET on part 546020       | 34.59   | 0.00  | 69.18    |
| 2    | COUPTR     |     |     | TRUCK TIRE COUPON        | (61.31) | 0.00  | (122.62) |

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

**AR TERMS:** Net 60

**Remit To:** Wm. J. Cassidy Tire & Auto Sup  
 PO Box 7869  
 Carol Stream, IL 60197

Customer Signature:

X\_\_\_\_\_

Thank you for your  
business.

PAY AMOUNT  
HOUSE 2,088.11

TECH: 000873-0.63 JEREMY  
000132-0.63 VALENTIN

PARTS TOTAL 1,813.11  
 SALES TAX 0.00  
 LABOR TOTAL 275.00  
 GRAND TOTAL 2,088.11