

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, Inc.

Check Details:

Check Number: 0340058

Check Amount: \$ 2,500.69

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 148242

Invoice Date: 6/4/2025

PO Number: B0002230

Voucher Number: V0889265

Document Type: AP Invoice

Document Below

KAMMES AUTO & TRUCK REPAIR, INC.
 501 W. ARMY TRAIL RD.
 BLOOMINGDALE, IL 60108
 PHONE (630) 668-2240 FAX (630) 668-2692
 UDL # 9319

Open M-F 7:00 A.M. to 5:00 P.M.

Closed Sat-Sun

College Of DuPage:		Vehicle 2016 FREIGHTLINER CASCADIA ISX15	Invoice 148242
310 S. Swift Road			Date In 05-23-2025
Addison, IL 60101		License	Date Out 06-04-2025
Home 630-942-2385	Work 708- -	Fleet/Unit 1013	Mileage 415941
Cell 630-858-2800	Bager - -	Vin 3AKJLGBG5GSHN4502	PO # B0002230

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
CHECKED OPERATION OF THE HEADLIGHTS AND FOUND THE LEFT FRONT HEADLIGHT WOULD GO OUT WHEN THE WIRING WAS WIGGLED. CHECKED FOR A BROKEN WIRE AND FOUND THE WIRING INTO THE HEADLIGHT SOCKET WAS LOOSE AND DROPPING CONNECTION. REMOVED AND REPLACED THE HEADLIGHT PIGTAIL AND RECHECKED OPERATION. NO FURTHER ISSUES FOUND.						OIL LUBE &	0		Never Serviced
BM Lighting Repair						ENGINE TUNE	0		Never Serviced
BM	1	787143	HEADLIGHT SOCKET	15.22	15.22	EMISS. SERVICE	0		Never Serviced
BM	2	42090	22-18 Butt Connector	1.30	2.60	FUEL INJ	0		Never Serviced
				Subtotal for 1	187.82	FUEL FILTER	0		Never Serviced
						A/C SERVICE	0		Never Serviced

CHECK ENGINE LIGHT IS ON. - HOOKED UP A SCAN TOOL AND CHECKED FOR CODES. FOUND CODE 1932 FOR DOSER DATA ERRATIC. DIAGNOSED THE CODE AND FOUND THE FUEL DOSER HAD FAILED AND WAS NOT SPRAYING. ALSO FOUND THE HOSES TO THE DOSER WERE FROZEN AND WOULD NOT COME APART. REMOVED AND REPLACED THE DOSER AND BOTH HOSES AS NEEDED. RECHECKED OPERATION AND FOR LEAKS. NO FURTHER ISSUES FOUND.

BM	Labor			510.00	
BM	1 *	DOSER INJECTOR	800.63	800.63	
		901C/5633617 RX			
BM	1 *	3685906 HOSE	84.01	84.01	
BM	1 *	3685905 HOSE	95.75	95.75	
BM	2 *	3957130 FITTING	27.68	55.36	
BM	2 *	4934279 WASHER	6.18	12.36	
BM	1 *	2880214 EXHAUST GASKET	17.43	17.43	
BM	2	4620 Brake / Metal Cleaner	6.50	13.00	
BM	4	40855 Wire Ties	1.12	4.48	
				Subtotal for 2	1,593.02

Service History	Miles	Date	Next Service Due
OIL LUBE &	0		Never Serviced
ENGINE TUNE	0		Never Serviced
EMISS. SERVICE	0		Never Serviced
FUEL INJ	0		Never Serviced
FUEL FILTER	0		Never Serviced
A/C SERVICE	0		Never Serviced
HOSES	0		Never Serviced
BELTS	0		Never Serviced
ROTATE TIRES	0		Never Serviced
SHOCKS /	0		Never Serviced
BRAKE SERVICE	413975	6/14/22	425975 06-14-2023
CLUTCH ADJ.	0		Never Serviced
TRANSMISSION	0		Never Serviced
COOLING	0		Never Serviced
EMISSIONS	0		Never Serviced
BATTERY	0		Never Serviced
STATE TEST	0		Never Serviced

Department	Sale
Labor	680.00
Sublet Labor	0.00
Towing	0.00
Parts	1,100.84
State Test	0.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	30.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	1,810.84
Sales Tax	0.00
TOTAL ==>	1,810.84

Payments
1,810.84 - Open account

Thank you for your business. We look forward to seeing you in the future. If you should have any questions or concerns about the repairs made to your vehicle please contact us. Storage fees applicable if vehicle not picked up within five business days of completion.

"Vegetabile, Jim" <vegetabilej@cod.edu>

FW: [External] Kammes invoice

"Vegetabile, Jim" <vegetabilej@cod.edu>

Thu, Jun 5, 2025 at 08:15 PM UTC

CC: Hasse, Debra <hassed@cod.edu>

BCC:

Good Afternoon,

Could you please process the attached invoice. Thank you.

Jim Vegetabile
CDL Program Manager
College Of DuPage Truck Driving School
301 S. Swift Road, Door #6, Addison, IL 60101
630-942-2275 | vegetablej@cod.edu | Fax – 630-953-9105

-----Original Message-----

From: Stacey Kammes
Sent: Thursday, June 5, 2025 1:58 PM
To: Vegetabile, Jim
Subject: [External] Kammes invoice

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.

Good afternoon,

Attached is an invoice from Kammes Auto & Truck Repair.

Have a good day,
Stacey Kammes

Kammes Auto & Truck Repair, Inc.
501 W. Army Trail Road
Bloomington, IL 60108
630-668-2240
630-668-2692 FAX

-----Original Message-----

From: scanner@kammes.com [mailto:scanner@kammes.com]

Sent: Thursday, June 5, 2025 1:30 PM
To: Stacey
Subject: Message from "RNP58387928D3ED"

This E-mail was sent from "RNP58387928D3ED" (IM 430).

Scan Date: 06.05.2025 13:29:41 (-0500)
Queries to: scanner@kammes.com

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This email has been checked for viruses by Avast antivirus software.
<http://www.avast.com/>

1 attachment

cod.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, Inc.

Check Details:

Check Number: 0340058

Check Amount: \$ 2,500.69

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 148301

Invoice Date: 5/29/2025

PO Number: B0002230

Voucher Number: V0889229

Document Type: AP Invoice

Document Below

KAMMES AUTO & TRUCK REPAIR, INC.
 501 W. ARMY TRAIL RD.
 BLOOMINGDALE, IL 60108
 PHONE (630) 668-2240 FAX (630) 668-2692
 UDL # 9319

Open M-F 7:00 A.M. to 5:00 P.M.

Closed Sat-Sun

College Of DuPage:		Vehicle 0 STATE TEST	Invoice 148301
310 S. Swift Road			Date In 05-29-2025
Addison, IL 60101		License	Date Out 05-29-2025
Home 630-942-2385	Work 708- -	Fleet/Unit	Mileage 0
Cell 630-858-2800	Pager - -	Vin	PO # B0002230

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG		05-11-25	State Inspection #1011		45.00	OIL LUBE &	0		Never Serviced
					Subtotal for 1	ENGINE TUNE	0		Never Serviced
					45.00	EMISS. SERVICE	0		Never Serviced
						FUEL INJ	0		Never Serviced
						FUEL FILTER	0		Never Serviced
						A/C SERVICE	0		Never Serviced
						HOSES	0		Never Serviced
						BELTS	0		Never Serviced
						ROTATE TIRES	0		Never Serviced
						SHOCKS /	0		Never Serviced
						BRAKE SERVICE	0		Never Serviced
						CLUTCH ADJ.	0		Never Serviced
						TRANSMISSION	0		Never Serviced
						COOLING	0		Never Serviced
						EMISSIONS	0		Never Serviced
						BATTERY	0		Never Serviced
						STATE TEST	0	5/29/25	N/A 11-25-2025

Department	Sale
Labor	0.00
Sublet Labor	0.00
Towing	0.00
Parts	0.00
State Test	45.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	0.00
Discount	0.00
Environmental fees	0.00
Subtotal==>	45.00
Sales Tax	0.00
TOTAL ==>	45.00

Payments
45.00 - Open account

Thank you for your business. We look forward to seeing you in the future. If you should have any questions or concerns about the repairs made to your vehicle please contact us. Storage fees applicable if vehicle not picked up within five business days of completion.

Stacey Kammes <stacey@kammes.com>

[External] Kammes Statement

Stacey Kammes <stacey@kammes.com>

Mon, Jun 2, 2025 at 07:29 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.

Good afternoon,

Attached is your monthly statement from Kammes Auto & Truck Repair. There may be more than one page in the attachment, thank you for your business.

Have a good day,
Stacey Kammes

Kammes Auto & Truck Repair, Inc.
501 W. Army Trail Road
Bloomington, IL 60108
630-668-2240
630-668-2692 FAX
www.kammes.com

-----Original Message-----

From: scanner@kammes.com [mailto:scanner@kammes.com]
Sent: Monday, June 2, 2025 2:02 PM
To: Stacey
Subject: Message from "RNP58387928D3ED"

This E-mail was sent from "RNP58387928D3ED" (IM 430).

Scan Date: 06.02.2025 14:01:44 (-0500)
Queries to: scanner@kammes.com

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This email has been checked for viruses by Avast antivirus software.
www.avast.com

1 attachment

cod.pdf

KAMMES AUTO & TRUCK REPAIR, INC.
501 W. ARMY TRAIL RD.
BLOOMINGDALE, IL 60108
PHONE (630) 668-2240

STATEMENT

As of 05-31-2025
Account: COD

Terms: Net 10th after 1 month

College Of DuPage: Truck Driving School
310 S. Swift Rd Unit 6
Addison, IL 60101

Amount Enclosed

Date	Due Date	Invoice No.	Amount	Paid	Balance
05-29-2025	06-10-2025	148301	45.00	.00	45.00
			Total -> 45.00		
Current: 45.00	1-30: .00	31-60: .00	61-90: .00	91+: .00	

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Jun 9, 2025 at 12:34 PM UTC

CC:

BCC:

1 attachment

3818_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, Inc.

Check Details:

Check Number: 0340058

Check Amount: \$ 2,500.69

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 148396

Invoice Date: 6/5/2025

PO Number: B0002230

Voucher Number: V0889263

Document Type: AP Invoice

Document Below

KAMMES AUTO & TRUCK REPAIR, INC.
501 W. ARMY TRAIL RD.
BLOOMINGDALE, IL 60108
PHONE (630) 668-2240 FAX (630) 668-2692
UDL # 9319

Open M-F 7:00 A.M. to 5:00 P.M.

Closed Sat-Sun

College Of Dupage 425 22nd St Glen Ellyn, IL 60137 Home 630- - Work 708- - Cell 630-942-4787 Pager - -				Vehicle 0 MACK TRUCK License Fleet/Unit Vin		Invoice 148396 Date In 06-05-2025 Date Out 06-10-2025 Mileage 0 PO # B0002230	
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Tech	Qty.	Part Number	Description	Each	Total
BATTERY - PART ONLY					
JG	3	31MHD	Battery	174.95	524.85
JG	3	*	BATTERY CORE	40.00	120.00
Subtotal for 1				644.85	

Service History	Miles	Date	Next Service Due
OIL LUBE &	0		Never Serviced
ENGINE TUNE	0		Never Serviced
EMISS. SERVICE	0		Never Serviced
FUEL INJ	0		Never Serviced
FUEL FILTER	0		Never Serviced
A/C SERVICE	0		Never Serviced
HOSES	0		Never Serviced
BELTS	0		Never Serviced
ROTATE TIRES	0		Never Serviced
SHOCKS /	0		Never Serviced
BRAKE SERVICE	0		Never Serviced
CLUTCH ADJ.	0		Never Serviced
TRANSMISSION	0		Never Serviced
COOLING	0		Never Serviced
EMISSIONS	0		Never Serviced
BATTERY	0		Never Serviced
STATE TEST	0		Never Serviced

Department	Sale
Labor	0.00
Sublet Labor	0.00
Towing	0.00
Parts	644.85
State Test	0.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	0.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	644.85
Sales Tax	0.00
TOTAL ==>	644.85

Payments
644.85 - Open account

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Stacey Kammes <stacey@kammes.com>

[External] Kammes invoice

Stacey Kammes <stacey@kammes.com>

Wed, Jun 11, 2025 at 04:02 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.

Good morning,

Attached is an invoice from Kammes Auto & Truck Repair.

Have a good day,
Stacey Kammes

Kammes Auto & Truck Repair, Inc.
501 W. Army Trail Road
Bloomington, IL 60108
630-668-2240
630-668-2692 FAX

-----Original Message-----

From: scanner@kammes.com [mailto:scanner@kammes.com]

Sent: Wednesday, June 11, 2025 10:40 AM

To: Stacey

Subject: Message from "RNP58387928D3ED"

This E-mail was sent from "RNP58387928D3ED" (IM 430).

Scan Date: 06.11.2025 10:39:46 (-0500)

Queries to: scanner@kammes.com

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This email has been checked for viruses by Avast antivirus software.
www.avast.com

1 attachment

cod.pdf