

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086834
Vendor Name: Jerry Haggerty Chevrolet
Invoice Number: 172806
Invoice Date: 03/10/20
PO Number: B0365038
Check Number: E0080279
Check Amount: \$ 43.94
Check Date: 06/03/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0623275
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Tue May 26 13:07:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: haggerty invoice

OK TO PAY  B0365038

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

Please note from March 17th through May 31st, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at [cod.edu](https://www.cod.edu/coronavirus/). We appreciate your patience during this challenging time.
<https://www.cod.edu/coronavirus/>



300 W. Roosevelt Rd. • Glen Ellyn, Illinois 60137
(630) 469-8100

"FOR VALUE AND INTEGRITY IT HAS TO BE HAGGERTY"

Route: 2007

Invoice to: 001073	Payment	CHARGE
COLLEGE OF DUPAGE AUTO LAB	Page	1
425 22ND ST GLEN ELLYN, IL 60138-599	Invoice#	172806
APPROVED 05/29/20 - KRISTINE FAY	Orig Inv#	
	Invoiced	03/10/20 10:36
	PO#	365038 4703
	Tax#	
	Slsp	GREG MELVIN
Home: (630) 858-2800		

For Office Use	Vehicle Information
Slsp/Proj: 007/236 Stn: Y25 Prt: Z23 Lines: 1 Added: 03/10/20 10:35 40A001 64 501	

Notes
W/ MIKE C1193035 PO# 365038 4703

QTY	PART NBR	GROUP	SPO	DESCRIPTION	BIN	LIST	SELL	EXT SELL
1	022754988	9280		ACTUATOR	1001	62.78	43.94	43.94

MF
4703
4-27-2020

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 05/2

*** THANK YOU FROM ALL OF US AT JERRY HAGGERTY CHEVROLET ***

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
43.94	.00	.00	43.94	.00	43.94

DISCLAIMER OF WARRANTIES

"The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items."

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER ITEMS.

CERTAIN PARTS NOT RETURNABLE PER G.M. POLICY.

20% HANDLING CHARGE FOR ALL PARTS RETURNED.

WE ARE NOT RESPONSIBLE FOR ANY LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

NO REFUNDS AFTER 30 DAYS.

X

RECEIVED BY

NO REFUNDS WITHOUT THIS INVOICE