

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087361  
Vendor Name: Morrow Brothers Ford Inc  
Invoice Number: P0369727  
Invoice Date: 06/08/20  
PO Number: P0369727  
Check Number: E0080390  
Check Amount: \$ 34,790.00  
Check Date: 06/16/2020  
Department ID: 65007  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0626120  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: bedford@cod.edu  
Sent: Wed Jun 03 15:10:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Morrow Brothers Invoice Attached  
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Hello,  
Please route the attached invoice \$34,790.00 from Morrow Brothers.  
REFERENCE PO# 369727  
Thank you,  
Yvonne Bedford  
Continuing Education





# MORROW BROTHERS FORD, INC.

FORD FOR IV GENERATIONS

1242 MAIN ST. - GREENFIELD, IL 62044

Phone: 217-368-3037 Fax: 217-368-3517

MOTOR VEHICLE PURCHASE  
AGREEMENT/BILL OF SALE

06/03/20

DATE:

College of Dupage

SOLD TO:

425 Fawell Blvd.  
Glen Ellyn, IL 60137

ADDRESS:

(630) 942-2228

PHONE:

TAX FORM NO.

NEW/  
USED

YEAR MAKE STOCK NO. SERIAL NO. KEY NO.

2019 FORD NEW P413

1FAHP2MK5KG112251 1120X

Salesman: **Richie M. Wellenkamp**

FIN CODE:

P.O. NO.:

369727

**PLEASE PAY FROM THIS INVOICE - NET 10 DAYS**

## SETTLEMENT

CASH PRICE OF VEHICLE	\$ 34,790.00
LESS TRADE-IN ALLOWANCE	\$ N/A
DIFFERENCE	\$ 34,790.00
DOC FEE	\$ N/A
SALES TAX	\$ N/A
LICENSE & TITLE	\$ N/A
DELIVERY	\$ N/A
SERVICE CONTRACTS	\$ N/A
PAYOFF	\$ N/A
REBATE	\$ N/A
DEPOSIT	\$ N/A
CASH ON DELIVERY	\$ 34,790.00
AMOUNT FINANCED AT	\$ N/A

**INVOICE REVIEW  
OKAY TO PAY  
YVONNE BEDFORD**

**APPROVED  
06/09/20 - THOMAS BRADY**

TRADE-IN

MILEAGE

MODEL BODY TYPE

COLOR

PAYOFF DATE

LENHOLDERS NAME & ADDRESS

BUYERS SIGNATURE

06/03/20

DATE