

Information:

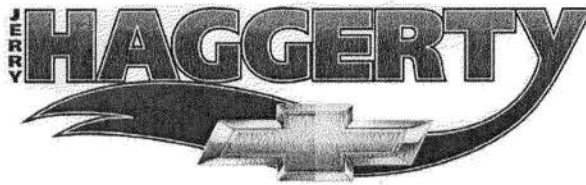
Drawer: Accounts Payable - Invoices
Vendor Number: 1086834
Vendor Name: Jerry Haggerty Chevrolet
Invoice Number: 3182
Invoice Date: 03/08/21
PO Number: B0370302
Check Number: E0083754
Check Amount: \$ 91.00
Check Date: 03/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0665364
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 15 08:42:43 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with: BO 370302

Please pay with: BO 370302

[attachment: HaggertyResaleMarch122021001.pdf]



Jerry Haggerty Chevrolet
300 Roosevelt Rd.
Glen Ellyn, Illinois 60137
630-469-8100
www.JerryHaggertyChevrolet.com

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS-IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 MAR 21	370302-4822	08 MAR 21	08 MAR 21	3182

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ACCOUNT NO. C1123

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B. POINT		
2007		1003				AR CHARGE		GLEN ELLYN, IL		
		QUANTITY		PART NO.		DESCRIPTION		LIST	NET	AMOUNT
QTY		SHIP		QTY						
02		02		0		22754988 (S) ACTUATO1001		65.00	45.50	91.00

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER

03/15/21 APPROVED

03/15/21 - KRISTINE

CUSTOMER'S SIGNATURE

X

PARTS	91.00
SUBLET	
FREIGHT	0.00
SALES TAX	0.00

TOTAL \$91.00

CUSTOMER COPY