

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 154325
Invoice Date: 01/26/21
PO Number: B0372167
Check Number: E0083766
Check Amount: \$ 168.75
Check Date: 03/17/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0665074
Redaction Type: None
Document Type: AP Invoice

Document Below



www.packkeywebbford.com
1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: (630) 598-4700



PARTS DIRECT LINE: (630) 598-4699

PARTS FAX: (630) 598-4726



Invoice to:007327	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE	Invoice#	154325
425 FAWELL BLVD	Orig Inv#	
CHICAGO, IL 60617-6599	Invoiced	01/26/21 08:12
	PO#	372167
	Tax#	E9997-3391-06
	Slsp	KEVIN STEGER

Home: (630) 942-4082

For Office Use	Vehicle Information
Slsp/Proj: 005/554 Stn:Y54 Prt:Z54 Lines:1 Added: 01/26/21 08:10 801676 55 M07 Comp G	

Notes
ATTN:MARK 2008 S/D 8EE54581

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC 8C3Z17682AC	MIRROR A	1	192.86	168.75	168.75

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/15/21**

THANK YOU FOR USING PACKEY WEBB FORD
OPEN MON.- FRI. 8:00 - 5:00 SAT. 7:30 - 4:00

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
.00	168.75	.00	168.75	.00	168.75

"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."

PARTS IN PACKAGES WHICH ARE DEFACED, GREASY, OILY, PAINTED, TORN, CRUSHED, PUNCTURED, DIRTY OR WRITTEN ON WILL NOT BE ACCEPTED FOR CREDIT!!!! NO EXCEPTIONS

NO REFUNDS WITHOUT THIS INVOICE.

20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. PARTS ARE NOT RETURNABLE AFTER 10 DAYS. NO ELECTRICAL OR SPECIAL ORDER PARTS ACCEPTED FOR RETURN.

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Mar 11 15:34:16 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: Invoice request

From: Erin Nierman <erin@packkeywebbford.com>
Sent: Thursday, March 11, 2021 2:58 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: [External] RE: Invoice request

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.

Hi Bethany, sorry for the delayed response. I was out of the office yesterday. Emailed invoices are not submitted automatically, would you like me to put you on my list to email you copies when they flow through my desk? Would you also prefer emailed statements as well?

Erin Nierman

Accounts Receivable
Packey Webb Ford
1815 W. Ogden Ave
Downers Grove, IL 60515
Office: 630-598-4700
Direct: 630-598-4698
Fax: 630-598-4710

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wednesday, March 10, 2021 2:25 PM
To: Erin Nierman <erin@packkeywebbford.com>
Subject: Invoice request

Hi Erin,
Please send inv 154325. Can you confirm you are submitting your invoices electronically to: invoicing@cod.edu?

Thanks

Bethany Cruse
AP Lead
College Of DuPage
630-942-4294

[attachment: 154325_03112021145250.PDF]