

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C87149
Invoice Date: 05/28/21
PO Number:
Check Number: E0085274
Check Amount: \$ 365.55
Check Date: 06/22/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0684918
Redaction Type: None
Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515

PHONE: 630-598-4720

FAX: 630-598-4725

www.packeywebbford.com

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on below car or truck to secure the amount of repairs thereto. And to secure the payment of this agreement in full, I (or we) hereby authorize, irrevocably, any attorney of any Court of Record to appear for me (or us) in such court in term time or vacation, at any time hereafter, and confess a judgment without process, in favor of the holder of this agreement, for such amount as may appear to be unpaid thereon, together with costs, and reasonable attorney's fees, and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgment, hereby ratifying and confirming all that my (or our) said attorney may do by virtue hereof.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

SERVICING DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

APPROVED
06/10/21 - DIRK HEID

Adv: 580 ROBERT MARKS		Tag 1463	License 159210	1FTRF3BT0 FEC03240	Page 1	Invoice C87149
Invoice to NAD# 007327 PO#: N			Driver/Owner Information			
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: Home: (630) 942-4082			COLLEGE OF DUPAGE 383 242 646 MARK 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Cell: (630) 942-2000 Work: (630) 942-4787 Company: COLLEGE OF DUPAGE			
For office use			Vehicle Information			
Odometer in: 10984 Out:		Dist: 1FA CUS C Prelim	15 FORD F-350 SD RCAB			
Begin: 05/28/21	Done: 05/28/21	Invoiced: 05/28/21 16:29 RM	Inservice: 12/22/14	Production: 11/05/14		
Customer Concern						
Concern 51	CUST STATES THAT THE MESSAGE CENTER KEEPS SAYING THAT IT IS GOING TO LIMIT SPEED IN 50 MILES - P207F			Operation Tech Amount		
Correction	CUST STATES THAT THE MESSAGE CENTER KEEPS SAYING THAT IT IS GOING TO LIMIT SPEED IN 50 MILES - P207F			REGEN 131 209.93		
Tech Notes	CHECK CODES HAS P207F TEST NOX 11 AND NOX 12 PASS INSPECT FOR EXHAUST LEAKS NONE. SELF TEST SYSTEM AND EXHAUST FILTER OVER SOOT / RESTRICTED. PERFORM MANUEL REGENERATION OF EXHAUST FILTER AND PERFORM DRIVE CYCLE TO CLEAR SPEED LIMITED MESSAGE. RESET PERIMETERS FOR NOX SENSORS AND DPF SYSTEM.					
Type: C				Subtotal		
				LABOR - MECHANICAL 209.93		
				TOTAL CHARGE FOR CONCERN 209.93		
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation Tech Amount		
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX 131 0.00		
Tech Notes	MPI					
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Summary of Charges for Invoice C87149				Payment Distribution for Invoice C87149		
SERVICE SUPPLIES-EPA CHARGE 15.74				CUSTOMER CHARGES 225.67		
LABOR - MECHANICAL 209.93						
CUSTOMER CHARGES 225.67				CHARGE ACCT NAD 007327 225.67		
				COLLEGE OF DUPAGE		

"The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims Any And All Other 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."

INVOICE REVIEWED
OKAY TO PAY

AUTHORIZED AND
SIGNED BY

UCS02004

KATHY STRIPLIN 06/07/21

X
RECEIVED BY

ORIGINAL

From: Erin Nierman <erin@packeywebbford.com>
Sent: Fri Jun 04 16:15:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] C87149

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.

Invoice attached

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

[attachment: Cod_06042021155417.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 156268
Invoice Date: 06/07/21
PO Number: B0370292
Check Number: E0085274
Check Amount: \$ 365.55
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0686042
Redaction Type: None
Document Type: AP Invoice

Document Below



www.packeywebbford.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#	156268
425 FAIRFIELD BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	06/07/21 10:54
	PO#	370292
	Tax#	E9997-3391-06
	Slsp	JUAN ALDAY JR

Home: (630) 942-4082

For Office Use	Vehicle Information
Slsp/Proj: 162/418 Stn: Y55 Prt: Z54 Lines: 2 Added: 06/07/21 10:54 801676 55 M07 Comp G	

Notes
DELIVER TO TECH BUILDING. DFB96659

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC DL3Z6584C	GASKET	1	20.17	15.13	15.13
FMC KR3Z6A666A	VALVE AS	1	9.49	7.12	7.12

INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/09/21
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THANK YOU FOR ORDERING FROM PACKEY WEBB FORD
OPEN MON.- FRI. 8:00 - 5:00 SAT. 7:30 - 4:00

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
22.25	.00	.00	22.25	.00	22.25

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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.

X

From: Erin Nierman <erin@packeywebbford.com>
Sent: Tue Jun 08 13:43:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 156268

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.

Invoice attached

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

[attachment: COD156268_06082021134002.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 156275
Invoice Date: 06/07/21
PO Number: B0370307
Check Number: E0085274
Check Amount: \$ 365.55
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0686045
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 **APPROVED**

COLLEGE OF DUPAGE

06/14/21 - KRISTINE FAY

ACCOUNTS PAYABLE
25 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

Home: (630) 942-4082

Payment	CHARGE
Page	1
Invoice#	156275
Orig Inv#	
Invoiced	06/07/21 13:38
PO#	370307
Tax#	E9997-3391-06
Slsp	CHRIS GRIFFIN

For Office Use

Vehicle Information

Slsp/Proj: 222/124 Stn: Y38 Prt: Z54 Lines: 1
Added: 06/07/21 13:37 801676 55 M07 Comp G

Notes

AUTO LAB 16 ESCAPE GUC86671

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC CV6Z9D289S	TUBE ASY	1	156.83	117.63	117.63

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 06/09/21

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
117.63	.00	.00	117.63	.00	117.63

"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."

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

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ORIGINAL

From: Erin Nierman <erin@packeywebbford.com >
Sent: Tue Jun 08 15:50:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 156275

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.

Invoice attached

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

[attachment: 156275_06082021154549.PDF]