

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 89919
Invoice Date: 3/18/2022
PO Number: B0000142
Check Number: 0298089
Check Amount: \$ 301.95
Check Date: 04/12/2022
Voucher Number: V0734535
Document Type: AP Invoice

Document Below

CHRYSLER • DODGE • JEEP • RAM

433 E. North Ave.

Glendale Heights, IL 60139

TELEPHONE: (630) 446-1400 FAX: (630) 790-1714

PARTS WHOLESALE DIRECT: (630) 446-1440

www.dupagedodge.com

Parts & Service Hours
Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

89919

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 30% 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.

ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.					
DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
18 MAR 22	BO000142-507	18 MAR 22	18 MAR 22	89919	14:33

SOLD TO

ACCOUNT NO. COD
PHONE: (630) 942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599




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


PAGE 1 OF 1

SHIP VIA		SLSM. 405		B/L NO. R05075		TERMS CASH		F.O.B. POINT GLENDALE HEIGHTS			
QUANTITY		PART NO.		DESCRIPTION		LIST		NET		AMOUNT	
1	1	0	5020799AD	SP	HANDLE-DOO	141.00	108.57	108.57			
1	1	0	5152029AB	147J	SENSOR-WAS	5.25	4.04	4.04			
<p>R05089</p> <p>Bo# 000142</p>											
CHECK _____ PAID # / CARD TYPE CC 5224 DATE 3-18-22 INITIALS						CASH _____ PARTS 112.61 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$112.61					
CUSTOMER'S SIGNATURE X Mark Refano											

PARTS AVAILABLE FOR:

DODGE



MOPAR.

DUPAGE CHRYSLER JEEP
433 E NORTH AVE
GLENDALE HEIGHTS, IL 601
(630) 446-1400

SALE

MID: 496207545880
TID: 00611029 REF#: 00011875
Batch #: 007829 RRN: 077381756066
03/18/22 14:34:26
Invoice #: 89919
APPR CODE: 085064
MASTERCARD Chip
*****5224 **/**

AMOUNT \$112.61

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

"Aranki, Joe" <arankij@cod.edu>

Ok to pay with BO 000142

"Aranki, Joe" <arankij@cod.edu>

Tue, Mar 22, 2022 at 01:21 PM GMT

CC:

BCC:

Ok to pay with BO 000142

1 attachment

RafaczPcardDpageDodgeForResaleAT2280.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 89918
Invoice Date: 3/18/2022
PO Number: B0000131
Check Number: 0298089
Check Amount: \$ 301.95
Check Date: 04/12/2022
Voucher Number: V0734536
Document Type: AP Invoice

Document Below

DUPAGE

CHRYSLER • DODGE • JEEP • RAM

433 E. North Ave.

Glendale Heights, IL 60139

TELEPHONE: (630) 446-1400 FAX: (630) 790-1714

PARTS WHOLESALE DIRECT: (630) 446-1440

www.dupagedodge.com

Parts & Service Hours
Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

89918

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 30% 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.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
18 MAR 22	1	18 MAR 22	18 MAR 22	89918	14:32

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ACCOUNT NO. COD
PHONE: (630) 942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
		1337		CASH	GLENDALE HEIGHTS	
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2		4761093	SP BRG PKG-OU	84.80	65.30	130.60
		6304846541	MARK CELL			
			FREIGHT	15.00		
<p>For: AT 1120</p> <p>BoH: 000131</p>						
<p>CHECK <u>CC 5224</u> CASH</p> <p># / CARD TYPE</p> <p>DATE <u>3-18-22</u> INITIALS</p> <p>CUSTOMER'S SIGNATURE X <i>M. R. [Signature]</i></p>				<p>PARTS 130.60</p> <p>SUBLET</p> <p>FREIGHT 15.00</p> <p>SALES TAX 0.00</p> <p>TOTAL \$145.60</p>		

PARTS
AVAILABLE
FOR:

CHRYSLER

Jeep



DODGE



DUPAGE CHRYSLER JEEP
433 E NORTH AVE
GLENDALE HEIGHTS, IL 601
(630) 446-1400

SALE

MID: 496207545880
TID: 00611029 REF#: 00011874
Batch #: 007829 RRN: 077862756017
03/18/22 14:33:37
Invoice #: 89918
APPR CODE: 096103
MASTERCARD Chip
*****5224 **/**

AMOUNT \$145.60

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

"Aranki, Joe" <arankij@cod.edu>

Ok to pay with BO 000131

"Aranki, Joe" <arankij@cod.edu>

Tue, Mar 22, 2022 at 01:20 PM GMT

CC:

BCC:

Ok to pay with BO 000131

1 attachment

RafaczPcardDpageDodgeSupplyForAT1120002.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 90071
Invoice Date: 4/8/2022
PO Number: B0000142
Check Number: 0298089
Check Amount: \$ 301.95
Check Date: 04/12/2022
Voucher Number: V0735999
Document Type: AP Invoice

Document Below

DUPAGE

CHRYSLER • DODGE • JEEP • RAM

433 E. North Ave.

Glendale Heights, IL 60139

TELEPHONE: (630) 446-1400 FAX: (630) 790-1714

PARTS WHOLESALE DIRECT: (630) 446-1440

www.dupagedodge.com

Parts & Service Hours
Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

90071

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
25 MAR 22	BO000142-509	25 MAR 22	25 MAR 22	90071	15:48

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ACCOUNT NO. COD
PHONE: (630) 942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1

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

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
	387		CHRG	GLENDAL HEIGHTS	
QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	68140659AB	SP WIRING-SEA	56.80	43.74	43.74
	FR518307				
<i>RO 5095</i>					
PAID					
CHECK	CC	CASH	PARTS	43.74	
# / CARD TYPE			SUBLET		
DATE	INITIALS		FREIGHT	0.00	
	CUSTOMER'S SIGNATURE		SALES TAX	0.00	
	X		TOTAL	\$43.74	

PARTS
AVAILABLE
FOR:

CHRYSLER

Jeep



DODGE



"Aranki, Joe" <arankij@cod.edu>

Please pay with BO 000142

"Aranki, Joe" <arankij@cod.edu>

Wed, Mar 30, 2022 at 07:32 PM GMT

CC:

BCC:

Please pay with BO 000142

1 attachment

DupgeDodgeResaleMarch252022001.pdf