

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086834
Vendor Name: Jerry Haggerty Chevrolet
Invoice Number: 5954
Invoice Date: 4/5/2022
PO Number: B0000152
Check Number: E0089371
Check Amount: \$ 39.24
Check Date: 04/27/2022
Voucher Number: V0737154
Document Type: AP Invoice

Document Below



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 05 APR 22	YOUR ORDER NO. B000152-5084	DATE SHIPPED 05 APR 22	INVOICE DATE 05 APR 22	INVOICE NUMBER 5954
---------------------------	--------------------------------	---------------------------	---------------------------	------------------------

S
O
L
D

T
O

ACCOUNT NO. C1123

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

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA 2007		SLSM. 1003	B/L NO.	TERMS AR CHARGE	F.O.B. POINT GLEN ELLYN, IL		
QTY	SHIP	B/L	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	15276248	(S) ARM	55.71	39.24	39.24
				PARTS			39.24
				SUBLET			
				FREIGHT			0.00
				SALES TAX			0.00
				TOTAL			\$39.24
				CUSTOMER'S SIGNATURE X			

*BO 000152
RO 5084*

CUSTOMER COPY

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

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

Thu, Apr 14, 2022 at 07:50 PM GMT

CC:

BCC:

1 attachment

HaggertyResaleApril082022001.pdf