

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088786  
Vendor Name: Packey Webb Ford  
Invoice Number: 161601  
Invoice Date: 6/29/2022  
PO Number: B0000143  
Check Number: E0090828  
Check Amount: \$ 142.63  
Check Date: 08/03/2022  
Voucher Number: V0748774  
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) 598-4899

PARTS FAX: (630) 598-4726



Invoice to:007327	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599	Invoice#	161601
	Orig Invi	
Home: (630) 942-4082	Invoiced	06/29/22 14:15
	PO#	143-5187
	Tax#	E9997-3391-06
	Slsp	JUAN ALDAY JR

For Office Use	Vehicle Information
Slsp/Proj: 162/132 Stn: Y55 Prt: Z54 Lines: 4 Added: 06/29/22 14:14 801676 55 M07 Comp G	

Notes
ATTN:TOM ALSO 1-7L1Z3C247B 1-1L2Z4B422BA 1-AL3Z4B416A

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC 7L1Z3C247B	ACTUATOR	1	124.60	93.45	93.45
FMC 1L2Z4B422BA	CIRCLIP	1	2.50	1.88	1.88
FMC AL3Z4B416A	SEAL - D	1	49.02	36.77	36.77
SPO F65Z4B413A1A	BEARING	1	14.03	10.53	10.53

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
142.63	.00	.00	142.63	.00	142.63

"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."

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.

Dealer Computer Services, Inc. 2008

ORIGINAL

*M. Refar*

Erin Nierman <erin@packeywebbford.com>

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**[External] repo 143-5187**

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Erin Nierman <erin@packeywebbford.com>

Thu, Jun 30, 2022 at 04:54 PM GMT

CC:

BCC:

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Invoice attached for payment. Please contact me with any questions you may have.

**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

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**1 attachment**

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ORIGINAL

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Erin Nierman <erin@packeywebbford.com>

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