

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: C17098

Invoice Date: 6/15/2022

PO Number:

Check Number: E0090922

Check Amount: \$ 404.60

Check Date: 08/10/2022

Voucher Number: V0749227

Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
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.

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

Adv: 151 KENNETH SNYDER		Tag 0033	License X	1FTSE3EL3 CDB25621	Page 1	Invoice c17098
Invoice to NAD# 007327		PO#: MARK		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: 45512 Out:		Dist: 1FA CUS C Prelim		12 FORD E-350 SD CGO VAN		
Begin: 06/14/22	Done: 06/15/22	Invoiced: 06/15/22 09:41 NS		Inservice: 08/24/12	Production: 06/27/12	
Customer Concern						
Concern 51	CUST STATES GLASS IN DRIVER REAR DOOR BROKE CHECK AND ADVISE			Operation	Tech	Amount
Correction	SUBLET TO AUTO GLASS MASTER TO REPALCE			INSPECT	199	0.00
Parts	Part Number	PO#	Note Description	Qty	Sell	
		025857	AUTOGLOSS MASTERS	1	350.00	350.00
Type: c				Subtotal		
				SUBLET REPAIRS		350.00
				TOTAL CHARGE FOR CONCERN		350.00
Concern 98	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT. TEXT CONSENT			Operation	Tech	Amount
Correction				TXT	199 *	0.00
Type: c				Subtotal		
				TOTAL CHARGE FOR CONCERN		0.00
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation	Tech	Amount
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX	199	0.00
Type: c				Subtotal		
				TOTAL CHARGE FOR CONCERN		0.00

"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."

X

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AUTHORIZED AND
SIGNED BY _____

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ORIGINAL



1815 W. OGDEN AVE.
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Adv: 151 KENNETH SNYDER		Tag 0033	License X	1FTSE3EL3 CDB25621	Page 2 (Last)	Invoice C17098
Invoice to: COLLEGE OF DUPAGE				Driver/owner: COLLEGE OF DUPAGE		
Invoiced: 06/15/22 09:41:47 NS				12 FORD E-350 SD CGO VAN		
Summary of charges for invoice C17098				Payment Distribution for Invoice C17098		
SUBLET REPAIRS		350.00		CUSTOMER CHARGES		350.00
CUSTOMER CHARGES		350.00		CHARGE ACCT		NAD 007327
				COLLEGE OF DUPAGE		350.00
If you have any questions - please see KENNETH SNYDER						

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Erin Nierman <erin@packeywebbford.com>

[External] two invoices

Erin Nierman <erin@packeywebbford.com>

Thu, Jun 16, 2022 at 06:01 PM GMT

CC:

BCC:

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Invoices 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

2 attachments

17098_06162022125630.PDF

161387_06162022125602.PDF



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Adv: 151 KENNETH SNYDER		Tag 0033	License X	1FTSE3EL3 CDB25621	Page 1	Invoice c17098
Invoice to NAD# 007327 PO#: MARK			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: 45512 Out:		Dist: 1FA CUS C	Prelim	12 FORD E-350 SD CGO VAN		
Begin: 06/14/22	Done: 06/15/22	Invoiced: 06/15/22 09:41 NS		Inservice: 08/24/12	Production: 06/27/12	
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Correction	SUBLET TO AUTO GLASS MASTER TO REPALCE			INSPECT	199	0.00
Parts	Part Number	PO#	Note Description	Qty	Sell	
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Type: C				Subtotal		
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Correction				TXT	199 *	0.00
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN		0.00
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation	Tech	Amount
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX	199	0.00
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN		0.00

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X

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Adv: 151 KENNETH SNYDER		Tag 0033	License X	1FTSE3EL3 CDB25621	Page 2 (Last)	Invoice C17098
Invoice to: COLLEGE OF DUPAGE				Driver/owner: COLLEGE OF DUPAGE		
Invoiced: 06/15/22 09:41:47 NS				12 FORD E-350 SD CGO VAN		
Summary of Charges for Invoice C17098				Payment Distribution for Invoice C17098		
SUBLET REPAIRS		350.00		CUSTOMER CHARGES		350.00
CUSTOMER CHARGES		350.00		CHARGE ACCT		NAD 007327
				COLLEGE OF DUPAGE		350.00
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Erin Nierman <erin@packeywebbford.com>

[External] two invoices

Erin Nierman <erin@packeywebbford.com>

Thu, Jun 16, 2022 at 06:01 PM GMT

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BCC:

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Invoices 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

2 attachments

17098_06162022125630.PDF

161387_06162022125602.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: C16238

Invoice Date: 6/2/2022

PO Number:

Check Number: E0090922

Check Amount: \$ 404.60

Check Date: 08/10/2022

Voucher Number: V0749228

Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
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Adv: 249 NICK DENNIS		Tag 4724	License M224877	1FTYR2CG4 KKA29201	Page 1	Invoice C16238																																																															
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For office Use			Vehicle Information																																																																		
Odometer in: 9266 Out: 9267		Dist: 1FA CUS C W Prelim		19 FORD TRANSIT 250 MR CGO VAN																																																																	
Begin: 05/31/22	Done: 06/02/22	Invoiced: 06/02/22 15:53 ND		Inservice: 02/26/20	Production: 12/03/18																																																																
Customer Concern																																																																					
Concern +24 Correction	CHANGE OIL AND FILTER ** RESET OIL MONITOR ** SERVICE PER LIST ** RESET OIL MONITOR ** CHANGE OIL AND FILTER CHECK ALL FLUID LEVELS AND TOP OFF AS REQUIRED (MAXIMUM 1 QT TOTAL) (WINDSHIELD WASHER FLUID EXCLUDED) AIR TIRES TO PROPER LEVEL (FFV AND DIESELS, AND SYNTHETICS EXCLUDED)			Operation Tech Amount XOFC 479 * 31.95																																																																	
Comment Parts	<table border="1"> <thead> <tr> <th>Part Number</th> <th>PO#</th> <th>Note</th> <th>Description</th> <th>Qty</th> <th>Sell</th> <th></th> </tr> </thead> <tbody> <tr> <td>FMC FL 500 S</td> <td></td> <td></td> <td>FILTER ASY - OIL</td> <td>1</td> <td>10.99</td> <td>10.99</td> </tr> <tr> <td>FMC XO 5W30 Q1SP</td> <td></td> <td></td> <td>MOTORCRAFT SAE 5W-30</td> <td>5</td> <td>8.99</td> <td>44.95</td> </tr> <tr> <td>FMC XO 5W30 Q1SP</td> <td></td> <td></td> <td>MOTORCRAFT SAE 5W-30</td> <td>1 S</td> <td>5.25</td> <td>5.25</td> </tr> <tr> <td colspan="6" style="text-align: right;">Subtotal</td> <td></td> </tr> <tr> <td colspan="6">PARTS</td> <td>61.19</td> </tr> <tr> <td colspan="6">LABOR - MECHANICAL</td> <td>31.95</td> </tr> <tr> <td colspan="6">SERVICE SPECIAL ADJUSTMENT</td> <td>40.94</td> </tr> <tr> <td colspan="6">TOTAL CHARGE FOR CONCERN</td> <td>52.20</td> </tr> </tbody> </table>			Part Number	PO#	Note	Description	Qty	Sell		FMC FL 500 S			FILTER ASY - OIL	1	10.99	10.99	FMC XO 5W30 Q1SP			MOTORCRAFT SAE 5W-30	5	8.99	44.95	FMC XO 5W30 Q1SP			MOTORCRAFT SAE 5W-30	1 S	5.25	5.25	Subtotal							PARTS						61.19	LABOR - MECHANICAL						31.95	SERVICE SPECIAL ADJUSTMENT						40.94	TOTAL CHARGE FOR CONCERN						52.20			
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Adv: 249 NICK DENNIS		Tag 4724	License M224877	1FTYR2CG4 KKA29201	Page 2 (Last)	Invoice C16238
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 06/02/22 15:53:43 ND				19 FORD TRANSIT 250 MR CGO VAN		
Type: C					Subtotal	
					TOTAL CHARGE FOR CONCERN 0.00	
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION				Operation	Tech
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION				99PX	479
Tech Notes	PERFORM COMPLIMENTARY VEHICLE INSPECTION				Amount	
					0.00	
Type: C					Subtotal	
					TOTAL CHARGE FOR CONCERN 0.00	
Summary of charges for Invoice C16238				Payment Distribution for Invoice C16238		
PARTS 61.19				CUSTOMER CHARGES 54.60		
SERVICE SUPPLIES-EPA CHARGE 2.40						
LABOR - MECHANICAL 31.95				CHARGE ACCT NAD 007327 54.60		
CUSTOMER CHARGES 54.60				COLLEGE OF DUPAGE		
Attention: The following Invoices also exist WAR - WARRANTY						
If you have any questions - please see NICK DENNIS						

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SIGNED BY _____

uc82004

ORIGINAL

Erin Nierman <erin@packeywebbford.com>

[External] 16238

Erin Nierman <erin@packeywebbford.com>

Fri, Jun 3, 2022 at 05:54 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

1 attachment

16238_06032022125205.PDF



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FAX: 630-598-4725
www.packkeywebbford.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.

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



Adv: 249 NICK DENNIS	Tag 4724	License M224877	1FTYR2CG4 KKA29201	Page 1	Invoice C16238
Invoice to NAD# 007327		PO#: PAUL		Driver/Owner Information	
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082		COLLEGE OF DU PAGE 630-942-2000 POLICE DEPT 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASH@COD.EDU Cell: (847) 691-8164 Work: (630) 942-4787			
For Office Use		Vehicle Information			
Odometer in: 9266 Out: 9267		Dist: 1FA CUS C W Prelim		19 FORD TRANSIT 250 MR CGO VAN	
Begin: 05/31/22 Done: 06/02/22		Invoiced: 06/02/22 15:53 ND		Inservice: 02/26/20 Production: 12/03/18	
Customer Concern					
Concern +24 Correction	CHANGE OIL AND FILTER ** RESET OIL MONITOR ** SERVICE PER LIST ** RESET OIL MONITOR ** CHANGE OIL AND FILTER CHECK ALL FLUID LEVELS AND TOP OFF AS REQUIRED (MAXIMUM 1 QT TOTAL) (WINDSHIELD WASHER FLUID EXCLUDED) AIR TIRES TO PROPER LEVEL (FFV AND DIESELS, AND SYNTHETICS EXCLUDED)			Operation Tech Amount XOFC 479 * 31.95	
Comment Parts	Part Number	PO#	Note	Description	Qty Sell
	FMC FL 500 S			FILTER ASY - OIL	1 10.99 10.99
	FMC XO 5W30 Q1SP			MOTORCRAFT SAE 5W-30	5 8.99 44.95
	FMC XO 5W30 Q1SP			MOTORCRAFT SAE 5W-30	1 S 5.25 5.25
Type: C				Subtotal	
				PARTS 61.19	
				LABOR - MECHANICAL 31.95	
				SERVICE SPECIAL ADJUSTMENT 40.94	
				TOTAL CHARGE FOR CONCERN 52.20	
Concern 98 Correction Tech Notes	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT. TEXT CONSENT YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT.			Operation Tech Amount TXT 479 * 0.00	

"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."

X

RECEIVED BY

AUTHORIZED AND
SIGNED BY _____

UCS02004

ORIGINAL



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4725
www.packkeywebbford.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.

(SIGNED) _____ DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE) _____



Adv: 249 NICK DENNIS		Tag 4724	License M224877	1FTYR2CG4 KKA29201	Page 2 (Last)	Invoice C16238
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 06/02/22 15:53:43 ND				19 FORD TRANSIT 250 MR CGO VAN		
Type: C				<div style="text-align: right;">Subtotal</div> TOTAL CHARGE FOR CONCERN 0.00		
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation	Tech	Amount
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX	479	0.00
Tech Notes	PERFORM COMPLIMENTARY VEHICLE INSPECTION			<div style="text-align: right;">Subtotal</div> TOTAL CHARGE FOR CONCERN 0.00		
Type: C						
Summary of Charges for Invoice C16238				Payment Distribution for Invoice C16238		
PARTS 61.19				CUSTOMER CHARGES 54.60		
SERVICE SUPPLIES-EPA CHARGE 2.40						
LABOR - MECHANICAL 31.95				CHARGE ACCT NAD 007327 54.60		
CUSTOMER CHARGES 54.60				COLLEGE OF DUPAGE		
Attention: The following Invoices also exist WAR - WARRANTY If you have any questions - please see NICK DENNIS						

"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."

X

RECEIVED BY

AUTHORIZED AND
SIGNED BY _____

ucs02004

ORIGINAL

Erin Nierman <erin@packeywebbford.com>

[External] 16238

Erin Nierman <erin@packeywebbford.com>

Fri, Jun 3, 2022 at 05:54 PM GMT

CC:

BCC:

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 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

1 attachment

16238_06032022125205.PDF