

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 161838

Invoice Date: 8/10/2022

PO Number: B0000779

Check Number: E0091028

Check Amount: \$ 523.31

Check Date: 08/16/2022

Voucher Number: V0749580

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	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE	Invoice#	161838
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	07/18/22 15:46
Home: (630) 942-4082	PO#	*
	Tax#	F9997-3391-06
	Slsp	NORM FENSKE

For Office Use	Vehicle Information
Slsp/Proj: 120/261 Stn: Y56 Prt: Z54 Lines: 1 Added: 07/18/22 15:45 801676 SS M07 Comp G	

Notes
SPECIAL ORDER RELEASE

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO CV6Z16A770A	LEVER -	1	20.58	20.58	20.58

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
20.58	.00	.00	20.58	.00	20.58

"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.

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ORIGINAL

Erin Nierman <erin@packeywebbford.com>

[External] 161838

Erin Nierman <erin@packeywebbford.com>

Thu, Jul 21, 2022 at 08:00 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

161838_07212022145541.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 161845
Invoice Date: 7/19/2022
PO Number: B0000779
Check Number: E0091028
Check Amount: \$ 523.31
Check Date: 08/16/2022
Voucher Number: V0749581
Document Type: AP Invoice

Document Below



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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#	161845
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	07/19/22 08:55
Home: (630) 942-4082	PO#	779-5217
	Tax#	E9997-3391-06
	Slsp	BRAD BECKMAN

For Office Use	Vehicle Information
Slsp/Proj: 111/502 Stn: Y30 Prt: Z54 Lines: 1 Added: 07/19/22 08:55 801676 55 M07 Comp G	

Notes
ATTN: TOM

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO EJ7Z6K679D	PIPE - 0	1	29.50	22.13	22.13

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
22.13	.00	.00	22.13	.00	22.13

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ORIGINAL

Erin Nierman <erin@packeywebbford.com>

[External] PO7795217

Erin Nierman <erin@packeywebbford.com>

Thu, Jul 21, 2022 at 07:58 PM GMT

CC:

BCC:

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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

161845_07212022145459.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 161820

Invoice Date: 7/16/2022

PO Number: B0000779

Check Number: E0091028

Check Amount: \$ 523.31

Check Date: 08/16/2022

Voucher Number: V0749582

Document Type: AP Invoice

Document Below

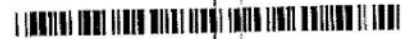


www.packeywebbford.com
1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: (630) 588-4700



PARTS DIRECT LINE: (630) 598-4699

PARTS FAX: (630) 598-4726



Invoice to:007327 COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Home: (630) 942-4082	Payment	CHARGE
	Page	1
	Invoice#	161820
	Orig Inv#	
	Invoiced	07/16/22 08:34
	PO#	13 CMAX
	Tax#	E9997-3391-06
	Slsp	JUAN ALDAY JR

For Office Use	Vehicle Information
Slsp/Proj: 162/215 Stn: Y55 Prt: Z54 Lines: 3 Added: 07/16/22 08:34 801676 55 M07 Comp G	1FADP5CU9DL523469

Notes
FUEL PUMP ORING AND COLLAR 13 C-MAX

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO FV6Z9H307L	SENDER A	1	616.36	462.27	462.27
SPO 4L3Z9276AA	GASKET	1	4.98	3.74	3.74
SPO 4L2Z9C385AA	RING - R	1	19.45	14.59	14.59

THANK YOU FOR USING PACKEY WEBB FORD OPEN MON.- FRI. 8:00 - 5:00 SAT. 7:30 - 4:00
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Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
480.60	.00	.00	480.60	.00	480.60

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ORIGINAL

Erin Nierman <erin@packeywebbford.com>

[External] 161820

Erin Nierman <erin@packeywebbford.com>

Thu, Jul 21, 2022 at 07:59 PM GMT

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