

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C26424
Invoice Date: 12/8/2022
PO Number: P0005255
Check Number: E0093266
Check Amount: \$ 2,682.84
Check Date: 01/18/2023
Voucher Number: V0768154
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: 249 NICK DENNIS | | Tag 5911 | License X965319 | 3FA6POH72 DR311934 | Page 1 | Invoice C26424 |
| Invoice to NAD# 007327 PO#: 1 | | | 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: 32950 Out: 32951 | | Dist: 1FA CUS C W | Prelim | 13 FORD FUSION SE FWD 4DR SDN | | |
| Begin: 11/16/22 | Done: 12/07/22 | Invoiced: 12/08/22 07:14 ND | Inservice: 05/08/13 | Production: 04/24/13 | | |
| Customer Concern | | | | | | |
| Concern +01 | STEERING DIAGNOSIS FROM LINE 51 | | | Operation | Tech | Amount |
| Correction | STEERING DIAGNOSIS | | | STDIAG | 103 | * 99.95 |
| Tech Notes | STEERING DIAGNOSIS FROM LINE 51 | | | Subtotal | | |
| Type: C | | | | LABOR - MECHANICAL 99.95 | | |
| | | | | TOTAL CHARGE FOR CONCERN 99.95 | | |
| Concern +02 | STEERING GEAR/RACK & PINION ASSY, R&R NEW/FQR | | | Operation | Tech | Amount |
| Correction | STEERING GEAR/RACK & PINION ASSY, R&R NEW/FQR | | | 3504-A | 103 | * 659.78 |
| Tech Notes | STEERING GEAR/RACK & PINION ASSY, R&R NEW/FQR | | | | | |
| Parts | Part Number | PO# | Note | Description | Qty | Sell |
| | FMC KG9Z 3504 G | | | GEAR ASY - STEERING | 1 S | 1696.36 1696.36 |
| | FMC W500545 S439 | | | BOLT | 2 | 1.99 3.98 |
| | FMC W520214 S442 | | | NUT - HEX. | 2 | 2.99 5.98 |
| | FMC W520215 S440 | | | NUT - HEX. | 2 | 1.99 3.98 |
| | FMC W705606 S440 | | | NUT | 2 | 1.99 3.98 |
| | FMC W713478 S439 | | | BOLT | 2 | 8.99 17.98 |
| | FMC W714878 S439 | | | BOLT | 1 | 0.99 0.99 |
| | FMC W716457 S439 | | | BOLT AND WASHER ASY | 4 | 4.99 19.96 |
| Type: C | | | | Subtotal | | |
| | | | | PARTS 1753.21 | | |
| | | | | LABOR - MECHANICAL 659.78 | | |
| | | | | TOTAL CHARGE FOR CONCERN 2412.99 | | |

"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



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DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
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| | | | | | | |
|--------------------------------|---|----------|-----------------|--|--------------------|-----------------------------|
| Adv: 249 NICK DENNIS | | Tag 5911 | License X965319 | 3FA6P0H72 DR311934 | Page 2 | Invoice C26424 |
| Invoice to: COLLEGE OF DUPAGE | | | | Driver/Owner: COLLEGE OF DUPAGE | | |
| Invoiced: 12/08/22 07:14:34 ND | | | | 13 FORD FUSION SE FWD 4DR SDN | | |
| Concern +03 Correction | ALIGNMENT NEEDED AFTER STEERING GEAR REPLACEMENT PERFORMED FOUR WHEEL ALIGNMENT INSPECT STEERING, SUSPENSION AND TIRES FOR EXCESSIVE WEAR RESET FRONT CASTER, CAMBER AND TOE AS REQUIRED CHECK REAR CAMBER RESET REAR TOE AIR TIRES TO PROPER LEVEL ROAD TEST COMPUTER PRINT OUT AFTER REPAIR | | | Operation 4WA | Tech 103 | Amount * 139.95 |
| Tech Notes Comment | ALIGNMENT NEEDED AFTER STEERING GEAR REPLACEMENT SEDANS AND MOST WAGONS | | | Subtotal | | |
| Type: C | Line Flags: NOS | | | LABOR - MECHANICAL 139.95 TOTAL CHARGE FOR CONCERN 139.95 | | |
| Concern 51 Correction | C/S THERE IS NO POWER STEERING - PLEASE ADVISE NEEDS STEERING GEAR , PROGRAMMED AND ALIGNMENT | | | Operation X | Tech 103 103 | Amount 149.95 149.95- |
| Tech Notes | CHECK HAS STEERING FAULT, CHECK DTCS AND HAS PSCM C200B:29 , PERF PP TEST B, AND C200B:29 RETURNS AFTER CLEARING AND RETESTING, FOUND WIRING ON PSCM (PART OR STEERING GEAR) DAMAGED, NEEDS STEERING GEAR , PROGRAMMED AND ALIGNMENT | | | Subtotal | | |
| Type: C | | | | TOTAL CHARGE FOR CONCERN 0.00 | | |
| Concern 98 Correction | 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 TXT | Tech 103 | Amount * 0.00 |
| Tech Notes | X | | | Subtotal | | |
| Type: C | | | | TOTAL CHARGE FOR CONCERN 0.00 | | |
| Concern 99 Correction | PERFORM COMPLIMENTARY VEHICLE INSPECTION PERFORM COMPLIMENTARY VEHICLE INSPECTION | | | Operation 99PX | Tech 103 | Amount 0.00 |
| Tech Notes | MULTI | | | Subtotal | | |
| Type: C | | | | TOTAL CHARGE FOR CONCERN 0.00 | | |

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| Adv: 249 NICK DENNIS | | Tag 5911 | License X965319 | 3FA6P0H72 DR311934 | Page 3 (Last) | Invoice C26424 |
| Invoice to: COLLEGE OF DUPAGE | | | Driver/Owner: COLLEGE OF DUPAGE | | | |
| Invoiced: 12/08/22 07:14:34 ND | | | 13 FORD FUSION SE FWD 4DR SDN | | | |
| Summary of Charges for Invoice C26424 | | | Payment Distribution for Invoice C26424 | | | |
| PARTS 1753.21 | | | CUSTOMER CHARGES 2682.84 | | | |
| SERVICE SUPPLIES-EPA CHARGE 29.95 | | | | | | |
| LABOR - MECHANICAL 899.68 | | | CHARGE ACCT NAD 007327 2682.84 | | | |
| CUSTOMER CHARGES 2682.84 | | | COLLEGE OF DUPAGE | | | |
| Attention: The following Invoices also exist WAR - WARRANTY | | | | | | |
| If you have any questions - please see NICK DENNIS | | | | | | |

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X

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AUTHORIZED AND
SIGNED BY

UCS02004

ORIGINAL

Erin Nierman <erin@packeywebbford.com>

[External] invoice 26424

Erin Nierman <erin@packeywebbford.com>

Wed, Dec 14, 2022 at 05:34 PM UTC

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

26424_12142022112724.PDF