

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C28088
Invoice Date: 2/23/2023
PO Number: P0005909
Check Number: E0094561
Check Amount: \$ 12,853.45
Check Date: 04/05/2023
Voucher Number: V0780346
Document Type: AP Invoice

Document Below



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: 580 ROBERT MARKS | | Tag 1268 | License MP8889 | 1FTEX1EM0 CFC60967 | Page 7 (Last) | Invoice C28088 |
| Invoice to: COLLEGE OF DUPAGE | | | | Driver/Owner: COLLEGE OF DUPAGE | | |
| Invoiced: 02/23/23 16:25:42 RM | | | | 12 FORD F-150 4WD XCAB | | |
| Tech Notes | A | | | | Subtotal | |
| Type: C | | | | | TOTAL CHARGE FOR CONCERN 0.00 | |
| Concern 99 | PERFORM COMPLIMENTARY VEHICLE INSPECTION | | | | Operation | Tech Amount |
| Correction | PERFORM COMPLIMENTARY VEHICLE INSPECTION | | | | 99PX | 070 0.00 |
| Tech Notes | MPI | | | | Subtotal | |
| Type: C | | | | | TOTAL CHARGE FOR CONCERN 0.00 | |
| Summary of charges for Invoice C28088 | | | | Payment Distribution for Invoice C28088 | | |
| PARTS 7347.37 | | | | CUSTOMER CHARGES 12853.45 | | |
| SUBLET REPAIRS 98.00 | | | | | | |
| SERVICE SUPPLIES-EPA CHARGE 29.95 | | | | CHARGE ACCT NAD 007327 12853.45 | | |
| LABOR - MECHANICAL 5378.13 | | | | COLLEGE OF DUPAGE | | |
| CUSTOMER CHARGES 12853.45 | | | | | | |
| If you have any questions - please see ROBERT MARKS | | | | | | |
| PO 005909 | | | | | | |

"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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| Adv: 580 ROBERT MARKS | | Tag 1268 | License MP8889 | 1FTEX1EM0 CFC60967 | Page 1 | Invoice C28088 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------------------------|---|---|--------|----------------|-----------|------|--------|--------|-------|---------|----------|--|--|--------------------|--|-----------------|--------------------------|--|------------|---|--|-------------|---|--|------------|---|--|-----------|---|--|-----------|---|--|-----------|---|--|-----------|---|--|------------|----------|--|--|-------|--|---------|--------------------|--|---------|
| Invoice to NAD# 007327 PO#: NEED | | | 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: 76749 Out: | | Dist: 1FA CUS C | Prelim | 12 FORD F-150 4WD XCAB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Begin: 12/13/22 | Done: 02/23/23 | Invoiced: 02/23/23 16:25 RM | Inservice: 08/24/12 | Production: 07/20/12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer Concern | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Concern +01 Correction Tech Notes Type: C | AUTOMATIC TRANS REPAIR DIAGNOSIS AUTOMATIC TRANS REPAIR DIAGNOSIS AUTOMATIC TRANS REPAIR DIAGNOSIS | | | <table border="1"> <thead> <tr> <th>Operation</th> <th>Tech</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>7000-F</td> <td>070 *</td> <td>139.95</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">LABOR - MECHANICAL</td> <td>139.95</td> </tr> <tr> <td colspan="2">TOTAL CHARGE FOR CONCERN</td> <td>139.95</td> </tr> </tbody> </table> | | | Operation | Tech | Amount | 7000-F | 070 * | 139.95 | Subtotal | | | LABOR - MECHANICAL | | 139.95 | TOTAL CHARGE FOR CONCERN | | 139.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Operation | Tech | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7000-F | 070 * | 139.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subtotal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LABOR - MECHANICAL | | 139.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGE FOR CONCERN | | 139.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Concern +02 Correction Tech Notes Parts | AUTOMATIC TRANS, R&R AUTOMATIC TRANS, R&R REMOVED AND INSTALLED NEW TRANS AND HARDWARE. | | | <table border="1"> <thead> <tr> <th>Operation</th> <th>Tech</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>7000-A</td> <td>070 *</td> <td>1469.51</td> </tr> <tr> <td colspan="3">Qty Sell</td> </tr> <tr> <td>1 B</td> <td></td> <td>3865.33 3865.33</td> </tr> <tr> <td>4</td> <td></td> <td>5.85 23.40</td> </tr> <tr> <td>4</td> <td></td> <td>12.60 50.40</td> </tr> <tr> <td>9</td> <td></td> <td>1.22 10.98</td> </tr> <tr> <td>4</td> <td></td> <td>1.47 5.88</td> </tr> <tr> <td>2</td> <td></td> <td>3.38 6.76</td> </tr> <tr> <td>4</td> <td></td> <td>0.95 3.80</td> </tr> <tr> <td>1</td> <td></td> <td>3.83 3.83</td> </tr> <tr> <td>3</td> <td></td> <td>4.17 12.51</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">PARTS</td> <td>3982.89</td> </tr> <tr> <td colspan="2">LABOR - MECHANICAL</td> <td>1469.51</td> </tr> </tbody> </table> | | | Operation | Tech | Amount | 7000-A | 070 * | 1469.51 | Qty Sell | | | 1 B | | 3865.33 3865.33 | 4 | | 5.85 23.40 | 4 | | 12.60 50.40 | 9 | | 1.22 10.98 | 4 | | 1.47 5.88 | 2 | | 3.38 6.76 | 4 | | 0.95 3.80 | 1 | | 3.83 3.83 | 3 | | 4.17 12.51 | Subtotal | | | PARTS | | 3982.89 | LABOR - MECHANICAL | | 1469.51 |
| Operation | Tech | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7000-A | 070 * | 1469.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Qty Sell | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 B | | 3865.33 3865.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | 5.85 23.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | 12.60 50.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | 1.22 10.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | 1.47 5.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | 3.38 6.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | 0.95 3.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 3.83 3.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | 4.17 12.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subtotal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PARTS | | 3982.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LABOR - MECHANICAL | | 1469.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| | | | | | | |
|--------------------------------|--|----------|----------------|---------------------------------|----------------------------------|----------------|
| Adv: 580 ROBERT MARKS | | Tag 1268 | License MP8889 | 1FTEX1EM0 CFC60967 | Page 2 | Invoice C28088 |
| Invoice to: COLLEGE OF DUPAGE | | | | Driver/Owner: COLLEGE OF DUPAGE | | |
| Invoiced: 02/23/23 16:25:42 RM | | | | 12 FORD F-150 4wd XCAB | | |
| Type: C | | | | | TOTAL CHARGE FOR CONCERN 5452.40 | |
| Concern +03 | FLUSH AUTOMATIC TRANS COOLER LINES | | | | Operation | Tech |
| Correction | FLUSH AUTOMATIC TRANS COOLER LINES | | | | 7000-A11 | 070 * |
| Tech Notes | FLUSHED TRANS LINES AND COOLER | | | | Amount | 74.98 |
| Type: C | | | | | Subtotal | |
| | | | | | LABOR - MECHANICAL | 74.98 |
| | | | | | TOTAL CHARGE FOR CONCERN | 74.98 |
| Concern +04 | AUTOMATIC TRANS COOLER/WARMER LINES, R&R | | | | Operation | Tech |
| Correction | AUTOMATIC TRANS COOLER/WARMER LINES, R&R | | | | 7081-A | 070 * |
| Tech Notes | INSTALLED NEW TRANS LINES DUE TO LEAKAGE | | | | Amount | 74.98 |
| Parts | Part Number | PO# | Note | Description | Qty | Sell |
| | FMC XT | 10 | QLVC | OIL - AUTOMATIC TRAN | 2 S | 9.19 |
| | FMC BL3Z | 7R081 D | | TUBE ASY | 1 S | 162.33 |
| Type: C | | | | | Subtotal | |
| | | | | | PARTS | 180.71 |
| | | | | | LABOR - MECHANICAL | 74.98 |
| | | | | | TOTAL CHARGE FOR CONCERN | 255.69 |
| Concern +05 | A/C OR HEATER SYSTEM DIAGNOSIS | | | | Operation | Tech |
| Correction | A/C OR HEATER SYSTEM DIAGNOSIS | | | | 19000-A | 070 * |
| Tech Notes | A/C OR HEATER SYSTEM DIAGNOSIS | | | | Amount | 139.95 |
| Type: C | | | | | Subtotal | |
| | | | | | LABOR - MECHANICAL | 139.95 |
| | | | | | TOTAL CHARGE FOR CONCERN | 139.95 |
| Concern +06 | EVAPORATOR CORE, R&R (ADD EVACUATE & RECHARGE) | | | | Operation | Tech |
| Correction | EVAPORATOR CORE, R&R (ADD EVACUATE & RECHARGE) | | | | 19700-A15 | 070 * |
| Tech Notes | EVAPORATOR CORE, R&R (ADD EVACUATE & RECHARGE) | | | | Amount | 989.67 |
| Parts | Part Number | PO# | Note | Description | Qty | Sell |
| | FMC VC | 13DL G | | ANTI-FREEZE | 2 | 19.99 |
| | SPO DL3Z | 19850 H | | EVAPORATOR ASY | 1 S | 713.33 |
| | SPO BL3Z | 18476 A | | CORE ASY - HEATER | 1 | 166.91 |
| | SPO BL3Z | 18471 A | | DUCT - AIR VENT | 1 S | 164.17 |
| | FMC 8L8Z | 19E616 C | NSTK | MOTOR ASY | 1 | 45.98 |
| | FMC YN | 19 | | REFRIGERANT - R-134A | 35 | 2.03 |
| Type: C | | | | | Subtotal | |
| | | | | | PARTS | 1201.42 |

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| Invoice to: COLLEGE OF DUPAGE | | | | Driver/Owner: COLLEGE OF DUPAGE | | |
| Invoiced: 02/23/23 16:25:42 RM | | | | 12 FORD F-150 4WD XCAB | | |
| Type: C | | | | | LABOR - MECHANICAL | 989.67 |
| | | | | | TOTAL CHARGE FOR CONCERN | 2191.09 |
| Concern +07 | FRONT SUSPENSION DIAGNOSIS | | | | Operation Tech | Amount |
| Correction | FRONT SUSPENSION DIAGNOSIS | | | | FSD 070 * | 99.95 |
| Tech Notes | FRONT SUSPENSION DIAGNOSIS | | | | | |
| Type: C | | | | | Subtotal | |
| | | | | | LABOR - MECHANICAL | 99.95 |
| | | | | | TOTAL CHARGE FOR CONCERN | 99.95 |
| Concern +08 | UPPER CONTROL ARM, R&R (ADD ALIGNMENT) | | | | Operation Tech | Amount |
| Correction | UPPER CONTROL ARM, R&R (ADD ALIGNMENT) | | | | 3082-AT 070 * | 344.89 |
| Tech Notes | REMOVED AND INSTALLED NEW UPPER CONTROL ARMS | | | | | |
| Parts | Part Number | PO# | Note | Description | Qty | Sell |
| | FMC EL3Z | 3084 B | NSTK | ARM ASY - FRONT SUSP | 1 S | 166.18 |
| | SPO EL3Z | 3085 B | | ARM ASY - FRONT SUSP | 1 S | 199.99 |
| Type: C | | | | | Subtotal | |
| | | | | | PARTS | 366.17 |
| | | | | | LABOR - MECHANICAL | 344.89 |
| | | | | | TOTAL CHARGE FOR CONCERN | 711.06 |
| Concern +09 | LOWER STEERING COLUMN SHAFT, R&R | | | | Operation Tech | Amount |
| Correction | LOWER STEERING COLUMN SHAFT, R&R | | | | 3662-A 070 * | 89.97 |
| Tech Notes | LOWER STEERING COLUMN SHAFT, R&R | | | | | |
| Parts | Part Number | PO# | Note | Description | Qty | Sell |
| | FMC BL3Z | 38676 A | | SHAFT ASY | 1 | 284.99 |
| Type: C | | | | | Subtotal | |
| | | | | | PARTS | 284.99 |
| | | | | | LABOR - MECHANICAL | 89.97 |
| | | | | | TOTAL CHARGE FOR CONCERN | 374.96 |
| Concern +10 | FOUR WHEEL ALIGNMENT | | | | Operation Tech | Amount |
| Correction | PERFORMED FOUR WHEEL ALIGNMENT | | | | 4WA 070 * | 139.95 |
| Type: C | | | | | Subtotal | |
| | | | | | LABOR - MECHANICAL | 139.95 |
| | | | | | TOTAL CHARGE FOR CONCERN | 139.95 |
| Concern +11 | HORN CONNECTOR 5U2Z-14S411-ZB | | | | Operation Tech | Amount |
| Correction | HORN CONNECTOR 5U2Z-14S411-ZB | | | | SUT11 070 B | 262.38 |
| Tech Notes | INSTALLED NEW HORN CONNECTOR | | | | | |

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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: 580 ROBERT MARKS | | Tag 1268 | License MP8889 | 1FTEX1EM0 CFC60967 | Page 4 | Invoice C28088 |
| Invoice to: COLLEGE OF DUPAGE | | | | Driver/Owner: COLLEGE OF DUPAGE | | |
| Invoiced: 02/23/23 16:25:42 RM | | | | 12 FORD F-150 4WD XCAB | | |
| Parts | Part Number | PO# | Note | Description | Qty | Sell |
| | FMC 5U2Z 14S411 ZB | | | WIRE ASY | 1 | 28.31 28.31 |
| | | | | | Subtotal | |
| | | | | | PARTS 28.31 | |
| | | | | | LABOR - MECHANICAL 262.38 | |
| | | | | | TOTAL CHARGE FOR CONCERN 290.69 | |
| Type: C | | | | | | |
| Concern +12 | TIMING COVER GASKET, R&R (ADD OIL & FILTER) - GAS | | | | Operation | Tech |
| Correction | TIMING COVER GASKET, R&R (ADD OIL & FILTER) - GAS | | | | 6020-A-G | 070 |
| Tech Notes | TIMING COVER GASKET, R&R (ADD OIL & FILTER) - GAS | | | | | * 1289.57 |
| Parts | Part Number | PO# | Note | Description | Qty | Sell |
| | FMC VC 130L G | | | ANTI-FREEZE | 2 | 19.99 39.98 |
| | FMC 7T4Z 8590 A | | | SEAL | 1 S | 14.73 14.73 |
| | FMC 7T4Z 9229 B | | NSTK | RING - SEALING | 1 | 1.99 1.99 |
| | FMC AT4Z 8527 A | | | SEAL | 1 S | 26.33 26.33 |
| | FMC AT4Z 9H486 A | | | GASKET | 1 S | 19.33 19.33 |
| | FMC BC3Z 8590 F | | | SEAL | 1 S | 10.96 10.96 |
| | FMC BR3Z 6020 A | | | GASKET | 1 | 3.99 3.99 |
| | FMC BR3Z 6584 B | | | GASKET | 1 S | 15.65 15.65 |
| | FMC BR3Z 6584 C | | | GASKET | 1 S | 19.50 19.50 |
| | FMC BR3Z 8255 A | | | SEAL - THERMOSTAT | 1 | 6.99 6.99 |
| | FMC BR3Z 8507 C | | INSF | GASKET - WATER PUMP | 1 S | 40.17 40.17 |
| | FMC BR3Z 8527 A | | | SEAL | 1 | 2.99 2.99 |
| | FMC BR3Z 8620 S | | INSF | V-BELT | 1 S | 43.82 43.82 |
| | FMC BR3Z 6C535 A | | | SEAL - VALVE | 4 | 2.99 11.96 |
| | FMC BR3Z 6C535 B | | | SEAL - VALVE | 6 | 14.99 89.94 |
| | FMC F5RZ 6A340 B | | | BOLT - FLANGED HEX. | 1 | 8.99 8.99 |
| | FMC TA 357 | | | SEALANT - SILICONE | 1 S | 37.27 37.27 |
| | FMC XW4Z 6700 AA | | | SEAL ASY - CRANKSHAF | 1 S | 6.23 6.23 |
| | FMC ZC 31 B | | | CLEANER - METAL SURF | 1 | 6.53 6.53 |
| | | | | | Subtotal | |
| | | | | | PARTS 407.35 | |
| | | | | | LABOR - MECHANICAL 1289.57 | |
| | | | | | TOTAL CHARGE FOR CONCERN 1696.92 | |
| Type: C | | | | | | |
| Concern +13 | ACM R&R | | | | Operation | Tech |
| Correction | ACM R&R AUDIO CONTROL MODULE | | | | SUT13 | 070 |
| Tech Notes | ACM R&R AUDIO CONTROL MODULE | | | | | B 262.38 |

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X

RECEIVED BY

AUTHORIZED AND
 SIGNED BY _____



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

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| Invoice to: COLLEGE OF DUPAGE | | | | Driver/Owner: COLLEGE OF DUPAGE | | |
| Invoiced: 02/23/23 16:25:42 RM | | | | 12 FORD F-150 4WD XCAB | | |
| Parts | Part Number | PO# | Note | Description | Qty | Sell |
| | FMC CL3Z 18C869 CA | | INSF | *RECEIVER ASY - RADI | 1 B | 758.73 758.73 |
| | | | | | Subtotal | |
| | | | | | PARTS 758.73 | |
| | | | | | LABOR - MECHANICAL 262.38 | |
| | | | | | TOTAL CHARGE FOR CONCERN 1021.11 | |
| Type: C | | | | | | |
| Concern 51 | CUST STATES THAT HE TRANS SHIFT HARD - UP SHIFT - SOMETIMES A | | | Operation | Tech | Amount |
| Correction | | | | INFO | 070 | 0.00 |
| Tech Notes | TEST DROVE AND CONFIRMED HARD SHIFTING COLD. EEC TEST PCM AND NO DTC PRESENT. PERFORMED LINE/STALL TEST AND IS READING 80 PSI WHEN COMMANDING 80 PSI. PERFORMED. CHECKED FLUID LEVEL AND IS BURNT. METAL PRESENT IN FLUID. INTERNAL TRANS FAULT PRESENT. REMOVED ADN INSTALLED NEW TRANS AND HARDWARE | | | | | |
| | | | | Subtotal | | |
| | | | | TOTAL CHARGE FOR CONCERN 0.00 | | |
| Type: C | | | | | | |
| Concern 52 | CUST STATES THAT THE A/C IS INOP A | | | Operation | Tech | Amount |
| Correction | | | | INFO | 070 | 0.00 |
| Tech Notes | CONFIRMED AC INOP. EVAC 0 LBS IN AC SYSTEM. PERFORMED PARTIAL CHARGE WITH DYE AND RECHECKED FOR LEAKS. RECOMMEND HVAC HOUSING EVAP CORE AND HEATER CORE. | | | | | |
| | | | | Subtotal | | |
| | | | | TOTAL CHARGE FOR CONCERN 0.00 | | |
| Type: C | | | | | | |
| Concern 53 | CUST STATES THAT THE DEFROSTER IS INOP A | | | Operation | Tech | Amount |
| Correction | | | | INFO | 070 | 0.00 |
| Tech Notes | CONFIRMED DEFROSTER DOESNT WORK. FOUND PLENTUM BROKEN. REMOVED INSTRUMENT PANEL AND INSTALLED NEW PLENTUM | | | | | |
| | | | | Subtotal | | |
| | | | | TOTAL CHARGE FOR CONCERN 0.00 | | |
| Type: C | | | | | | |
| Concern 54 | CUST STATES THAT THE STEERINGS IS STIFF A | | | Operation | Tech | Amount |
| Correction | | | | INFO | 070 | 0.00 |
| Tech Notes | CONFIRMED STEERING IS STIFF. INSPECTED VEHICLE AND FOUND LOWER STEERING SHAFT BINDING. REMOVED AND INSTALLED NEW LOWER STEERING SHAFT | | | | | |
| | | | | Subtotal | | |
| | | | | TOTAL CHARGE FOR CONCERN 0.00 | | |
| Type: C | | | | | | |
| Concern 55 | CUST STATES THAT THE HORN IS INOP A | | | Operation | Tech | Amount |
| Correction | | | | INFO | 070 | 0.00 |

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X

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AUTHORIZED AND
SIGNED BY _____

UCS02004

ORIGINAL



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 DOWNERS GROVE, IL 60515
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| Invoice to: COLLEGE OF DUPAGE | | | | Driver/Owner: COLLEGE OF DUPAGE | | |
| Invoiced: 02/23/23 16:25:42 RM | | | | 12 FORD F-150 4WD XCAB | | |
| Tech Notes Parts | A Part Number SPO GL3Z 14A664 A | PO# | Note | Description COVER AND CONTACT PL | Qty 1 | Sell 136.80 136.80 Subtotal 136.80 TOTAL CHARGE FOR CONCERN 136.80 |
| Type: C | | | | | | |
| Concern 56 Correction Tech Notes | CUST STATES THAT THERE IS A OIL LEAK A REMOVED AND RESEALED FRONT COVER DUE TO LEAKING | | | Operation OIL | Tech 070 | Amount 0.00 Subtotal 0.00 TOTAL CHARGE FOR CONCERN 0.00 |
| Type: C | | | | | | |
| Concern 57 Correction Tech Notes Parts | TOWED IN A Part Number | PO# 027339 | Note | Description NAR TOWING | Qty 1 | Sell 98.00 98.00 Subtotal 98.00 SUBLET REPAIRS 98.00 TOTAL CHARGE FOR CONCERN 98.00 |
| Type: C | | | | | | |
| Concern 58 Correction Tech Notes | CUST STATES THAT THE RADIO IS INOP A CONFIRMED RADIO INOP, NO SOUND OUT OF SPEAKERS. EEC TEST ACM AND DTC B1A01, B1A02, B1A03, AND B1A04 PRESENT. PERFORMED PPT B. B1-N B2-N B3-N B4-Y ACM FAILED RECOMMEND ACM. REMOVED AND INSTALLED NEW ACM, PMI MODULE AND RETESTED GOOD | | | Operation INFO | Tech 070 | Amount 0.00 Subtotal 0.00 TOTAL CHARGE FOR CONCERN 0.00 |
| Type: C | | | | | | |
| Concern 59 Correction Tech Notes | REFERENCE RO 87870 FOR SAME CONCERNS / EST A A | | | Operation INFO | Tech 070 | Amount 0.00 Subtotal 0.00 TOTAL CHARGE FOR CONCERN 0.00 |
| Type: C | | | | | | |
| 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 070 | Amount * 0.00 |

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X

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AUTHORIZED AND
 SIGNED BY _____

Erin Nierman <erin@packkeywebbford.com>

[External] invoice C28088

Erin Nierman <erin@packkeywebbford.com>

Wed, Mar 1, 2023 at 09:38 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.

Attached invoice has a total of 7 pages. Please let me know if you have any questions or are missing any pages. Thanks.

Erin Nierman

Accounts Receivable

Packkey Webb Ford

1815 W. Ogden Ave

Downers Grove, IL 60515

Office: 630-598-4700

Direct: 630-598-4698

Fax: 630-598-4710

1 attachment

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